EXHIBIT A

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CASE NO. 2018-166553-CB SUMMONS AND COMPLAINT 6th JUDICIAL CIRCUIT BUDGE WENDY ICEPOTTS **COUNTY PROBATE** Court address Court telephone no. 1200 N. Telegraph Rd, Pontiac, MI 48340 248 858-0582 Plaintiff's name(s), address(es), and telephone no(s). Defendant's name(s), address(es), and telephone no(s). BULLSEYE TELECOM, INC. U.S. VISION, INC., a foreign corporation a Michigan corporation 1 Harmon Drive Glen Oaks Industrial Park V Glendora, NJ 08029 Plaintiff's attorney, bar no., address, and telephone no. Brian D. Wassom (P60381) This case has been designated as an efiling case. To review a copy WARNER NORCROSS & JUDD LLP of the Notice of Mandatory eFiling visit 2000 Town Center, Ste. 2700 www.oakgov.com/clerkrod/Pages/efiling. Southfield. MI 48075-1318 (248) 784-5039 SUMMONS NOTICE TO THE DEFENDANT: In the name of the people of the State of Michigan you are notified: 1. You are being sued. 2. YOU HAVE 21 DAYS after receiving this summons to file a written answer with the court and serve a copy on the other party or take other lawful action with the court (28 days if you were served by mail or you were served outside this state). 3. If you do not answer or take other action within the time allowed, judgment may be entered against you for the relief demanded in the complaint. This summons expires Issued Court clerk Lisa Brown 6/25/2018 9/24/2018 Family Division Cases (The following is information required in the caption of every complaint and is to be completed by the plaintiff.) ☐ This case involves a minor who is under the continuing jurisdiction of another Michigan court. The name of the court, file number, and details are on page _____ of the attached complaint. There is no other pending or resolved action within the jurisdiction of the family division of circuit court involving the family or family members of the parties. An action within the jurisdiction of the family division of the circuit court involving the family or family members of the parties Court. has been previously filed in pending. The docket number and the judge assigned to the action are: The action __ remains 」is no longer Docket no. Judge Bar no. Civil Cases (The following is information required in the caption of every complaint and is to be completed by the plaintiff.) ✓ This is a business case in which all or part of the action includes a business or commercial dispute under MCL 600.8035. ✓ There is no other pending or resolved civil action arising out of the same transaction or occurrence as alleged in the complaint. \Box A civil action between these parties or other parties arising out of the transaction or occurrence alleged in the complaint has been previously filed in Court. pending. The docket number and the judge assigned to the action are: The action remains 」is no longer Docket no. Judge Bar no. **VENUE** Plaintiff(s) residence (include city, township, or village) Defendant(s) residence (include city, township, or village) Southfield, MI Glendora, NJ Place where action arose or business conducted Oakland County, MI /_S/ Brian D. Wassom 06/25/2018 Signature of attorney/plaintiff Date

If you require special accommodations to use the court because of a disability or if you require a foreign language interpreter to help you fully participate in court proceedings, please contact the court immediately to make arrangements.

Signature

Note to Plaintiff Phasial เดื As is 433 and เกียร์ D-APP ECF No. 1-1, PageID.11 Filed 07/25/18 Page 3 of 1147 SUMMONS AND COMPLAINT served on or before its expiration date.

Case No. 18-

PROOF OF SERVICE

TO PROCESS SERVER: You are to serve the summons and complaint not later than 91 days from the date of filing or the date of expiration on the order for second summons. You must make and file your return with the court clerk. If you are unable to complete service you must return this original and all copies to the court clerk.

			IT OF SERVICE / NONSERVICE	
I certify that I am	OFFICER CERTIFIC a sheriff, deputy sheri torney for a party (MC tion not required)	ff, bailiff, appointed	Being first duly sworn, I stat	F PROCESS SERVER te that I am a legally competent an officer of a corporate party, d)
I served by reg	nally a copy of the sur istered or certified ma st all documents served wi	ail (copy of return rec	ceipt attached) a copy of the summo	ons and complaint,
·				
				on the defendant(s):
Defendant's name		Complete address(es	s) of service	Day, date, time
and have been	ly attempted to serve t unable to complete s	service.	mplaint, together with any attachmen	
Defendant's name		Complet address(es)	of service	Day, date, time
declare that the	statements above are	true to the best of n	ny information, knowledge, and beli	ef.
Service fee	Miles traveled Fee		Signature	
Incorrect address fee \$	Miles traveled Fee \$	TOTAL FEE \$	Name (type or print) Title	
Subscribed and sv	worn to before me on	Date	, ,	County, Michigan.
My commission e		Signa	ture:	
Notary public, Sta	te of Michigan, Coun	ty of		
Lacknowledge tha	at I have received sen		GMENT OF SERVICE and complaint, together with	
			Attachi	ments
		on Day_date	e time	

on behalf of _

Case 2:18-cv-12331-GAD-APP ECF No. 1-1, PageID.12 Filed 07/25/18 Page 4 of 1147

This case has been designated as an eFiling case. To review a copy of the Notice of Mandatory eFiling visit www.oakgov.com/clerkrod/Pages/efiling.

STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT 2018-166553-CB

BULLSEYE TELECOM, INC. a Michigan corporation,

JUDGE WENDY L. POTTS

Plaintiff,

Case No. 18-

Honorable

V.

U.S. VISION, INC., a foreign corporation,

Defendant.

BUSINESS COURT ELIGIBLE This Case Should Be Designated As A Business Court Case In Accordance With MCR 2.112(O).

WARNER NORCROSS & JUDD LLP Attorneys for Plaintiff

By: Brian D. Wassom (P60381) 2000 Town Center, Ste. 2700 Southfield, MI 48075-1318

(248) 784-5039 bwassom@wnj.com There is no other pending or resolved civil action arising out of the transaction or occurrence alleged in the complaint.

/s/ Brian D. Wassom

By: Brian D. Wassom (P60381)

This case meets the statutory requirements to be assigned to the business court.

/s/ Brian D. Wassom

By: Brian D. Wassom (P60381)

COMPLAINT

Plaintiff, BullsEye Telecom, Inc., by and through its attorneys, Warner Norcross + Judd LLP, states for its Complaint against Defendant, as follows:

PARTIES AND JURISDICTION

1. Plaintiff, BullsEye Telecom, Inc. ("BullsEye"), is a Michigan corporation with its principal place of business located at 25925 Telegraph Road, Suite 210, Southfield, MI 48033.

- 2. On information and belief, Defendant U.S. Vision, Inc. ("US Vision") is a Delaware corporation, with its principal place of business located at 1 Harmon Drive, Glen Oaks Industrial Park, Glendora, NJ 08029. US Vision did business and contracted with BullsEye in Oakland County as described herein. US Vision also conducts retail activities in Oakland County, Michigan.
- Jurisdiction and venue are proper in this Court. The amount in controversy exceeds Twenty-Five Thousand (\$25,000.00) Dollars, exclusive of interest, costs, and attorneys' fees; the parties conduct business in Oakland County, Michigan; and all jurisdictional and venue requirements for Oakland County Circuit Court are satisfied consistent with MCL 600.601 *et seq.* and MCL 600.1621, respectively, and US Vision consented to jurisdiction in the Michigan state courts, and venue in this Court, pursuant to the terms of its contract with BullsEye.
- 4. This case qualifies for Business Court assignment, and this matter should be identified as Business Court Eligible pursuant to MCL 600.8031 and MCL 600.8035. Further, pursuant to MCL 600.8031(1)(c)(i) and MCL 600.8031(2)(c), this case is eligible for Business Court assignment because all the parties are business enterprises and this case involves commercial business transactions arising out of contractual agreements.

COMMON ALLEGATIONS

- 5. BullsEye incorporates by reference the preceding allegations as if fully restated herein.
- 6. BullsEye is a telecommunications provider and provides its services and products to large business customers with multiple locations nationwide. BullsEye's market base is comprised of sophisticated business enterprise consumers of telecommunication services.
 - 7. US Vision is an international optometric dispensary chain.

- 8. BullsEye provided its services to various locations used by US Vision in its business operations.
- 9. On May 7, 2009 (and as subsequently amended), US Vision executed a Corporate Advantage Sales Agreement for the provisioning of telecommunication services to be supplied by BullsEye to US Vision's various locations.
- 10. On March 20, 2014, US Vision executed a new Corporate Advantage Sales Agreement for the provisioning of telecommunication services to be supplied by BullsEye to US Vision's various locations (together with the governing Terms and Conditions, referred to herein as the "Agreement," and attached as **Ex A**). The Initial Term of the Agreement was 40 months (Agreement, ¶2(b)), and provided 1,084 active phone lines to 764 of US Vision's service locations, along with 518 locations that received broadband service (Agreement, ¶7).
- 11. In a letter dated May 8, 2017, BullsEye contacted US Vision to explain the basis of a significant past-due debt that had accumulated under the Agreement. **Ex B**. These included penalties due under the Agreement because US Vision had not lived up to its commitments to maintain a specified number of active lines with BullsEye. The total amount past due at that time was \$425,053.
- 12. Over the next several months, BullsEye negotiated both with US Vision and its attorneys to resolve the outstanding debt, but to no avail. To the contrary, US Vision reacted by transferring its lines to other service providers, in many cases in violation of the Agreement—thus incurring additional contractual fees and penalties.
- 13. US Vision also stopped paying entirely for services it continued to receive from BullsEye. The last payment US Vision made to BullsEye was received by it in September 2017.

- 14. On April 9, 2018, BullsEye invoiced US Vision for the then-total amount due, which was \$796,612.73. **Ex C**
- 15. In a letter dated April 25, 2018, BullsEye demanded immediate payment of the amounts owed for these outstanding service charges, while reserving its right to seek the additional past-due amounts. These services charges alone, at that point in time, totaled \$284,524.87. Ex D. This, too, was ignored by US Vision.
- 16. BullsEye continued to attempt to negotiate a resolution with US Vision, but unsuccessfully. As shown in the last substantive communication exchanged between the parties on June 8, 2018, BullsEye calculated that US Vision owed \$679,927.87, while US Vision admitted owing only \$96,533.41. **Ex E** (Affidavit of Peter LaRose and attachment).
- 17. In addition to the amounts reflected in that exchange, BullsEye delivered invoices to US Vision in May and June of 2018 for certain ongoing services that US Vision has never requested be cancelled. Those amounts are \$16,455.93 and \$10,183.22, respectively.
- 18. US Vision now has a balance due and owing to BullsEye in the amount of \$706,567.02, excluding costs and attorney fees. *Id*.
- 19. Despite demand, US Vision has failed and/or refused to pay BullsEye the amounts due.
- 20. Pursuant to the terms of the Agreement, US Vision agreed to pay BullsEye's attorney fees and costs incurred in connection with a default under the terms of the Agreement, including, but not limited to, a default for failing to pay Invoices when due (Terms and Conditions, ¶8, Exhibit A).

COUNT I – BREACH OF CONTRACT

- 21. BullsEye incorporates by reference the preceding allegations as if fully restated herein.
 - 22. As stated herein, US Vision agreed to the terms of the Agreement with BullsEye.
- 23. As stated herein, US Vision failed and/or refused to fulfill its obligations under the Agreement.
- 24. BullsEye fulfilled all of its obligations under the terms of the Agreement, including each Addendum.
- 25. US Vision's failure to fulfill its obligations under the Agreement as stated herein constitutes a breach of contract.
- 26. As a result of US Vision's breach of contract, BullsEye has been damaged in the form of lost revenue, profits, and attorney fees and costs.
- 27. BullsEye is entitled to all its costs and fees, including attorney fees, and other costs, associated with US Vision's breach as stated herein.

COUNT II - ACCOUNT STATED AND OPEN ACCOUNT

- 28. BullsEye incorporates by reference the preceding allegations as if fully restated herein.
- 29. BullsEye issued invoices to US Vision for the services provided by BullsEye, and most recently supplemented those invoices by delivering to US Vision a spreadsheet itemizing the amounts owed by US Vision on its account stated, as well as invoices for US Vision's account that remains open. Ex E.

- 30. An Affidavit of Account between BullsEye and US Vision is attached as Ex E demonstrating that US Vision owes BullsEye, over and above all legal counterclaims, the outstanding balance of \$706,567.02.
- 31. US Vision is, therefore, indebted to BullsEye for the unpaid balance of \$706,567.02 plus interest, costs and attorney fees.

COUNT III - UNJUST ENRICHMENT

- 32. BullsEye incorporates by reference the preceding allegations as if fully restated herein.
- 33. US Vision received a benefit from BullsEye in the form of telecommunication services provided or made available, for which there is a balance due and owing of \$706,567.02.
- 34. US Vision is not entitled to receive or retain the benefit of the telecommunication services without payment for same, as such would be inequitable.
- 35. US Vision has been unjustly enriched at BullsEye's expense and is required to make restitution to BullsEye.
- 36. As stated herein, as a result of US Vision's unjust enrichment, BullsEye has been damaged in the form of lost revenue, lost profits, and other damages in the form of monies owed to BullsEye, plus attorney fees and costs.

COUNT IV – PROMISSORY ESTOPPEL

- 37. BullsEye incorporates by reference the preceding allegations as if fully restated herein.
- 38. US Vision promised to pay BullsEye for the services provided by BullsEye to US Vision.

Date: June 25, 2018

- 39. US Vision made this promise with the intention that it would induce BullsEye into providing the telecommunication services to US Vision and into continuing to provide those services to US Vision through the date of proper notification by US Vision to BullsEye of the transitioning of US Vision's lines away from BullsEye.
 - 40. BullsEye was justified in relying upon US Vision's promise to pay.
- 41. US Vision's promise did, in fact, induce BullsEye to provide and continue to provide services to US Vision.
- 42. BullsEye provided services to US Vision to its detriment because US Vision failed to pay BullsEye for same and BullsEye has incurred actual costs associated with the services provided to US Vision.
- 43. As a result of US Vision's failure to pay for the services, BullsEye has suffered damages in the amount of \$706,567.02, together with costs, interest and attorney fees.
 - 44. An injustice will result if US Vision's promise is not enforced.

RELIEF REQUESTED

BullsEye respectfully requests that this Court enter a judgment in its favor and against US Vision in the amount of \$706,567.02, plus attorney fees, costs, and interest, and grant such other relief as the Court deems just and proper

Respectfully submitted,

WARNER NORCROSS & JUDD LLP Attorneys for Plaintiff

By: /s/ Brian D. Wassom

Brian D. Wassom (P60381)
2000 Town Center, Ste. 2700
Southfield, MI 48075-1318
(248) 784-5039
bwassom@wni.com

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STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT

BULLSEYE TELECOM, INC. a Michigan corporation, Plaintiff, v. U.S. VISION, INC., a foreign corporation, Defendant.	Case No. 18CB Honorable BUSINESS COURT ELIGIBLE This Case Should Be Designated As A Business Court Case In Accordance With MCR 2.112(O).
WARNER NORCROSS & JUDD LLP Attorneys for Plaintiff By: Brian D. Wassom (P60381) 2000 Town Center, Ste. 2700 Southfield, MI 48075-1318 (248) 784-5039 bwassom@wnj.com	There is no other pending or resolved civil action arising out of the transaction or occurrence alleged in the complaint. /s/ Brian D. Wassom By: Brian D. Wassom (P60381) This case meets the statutory requirements to be assigned to the business court.

EXHIBITS A-C TO COMPLAINT

/s/ Brian D. Wassom

By: Brian D. Wassom (P60381)

EXHIBIT A



CORPORATE	ADVANTAGE SALES	AGREEMENT
CORFORATE	ADVANTAGE SALES	AGREEMEN

AGREEMENT dated this	004n	day of	Maron	, 20 <u> //</u> /_, by and
between BullsEye Telecom	, Inc. of 25925 Tel	egraph Roa	d, Suite 210, §	Southfield, Michigan
48033 ("BullsEye") and U.S	. Vision Inc. locate	ed at <u> 1 Harm</u>	non Drive, Blad	ckwood, NJ, 08012
incorporated in the state of	Texas.			

RECITALS:

- AUTHORIZATION: Customer represents that it is authorized to act on behalf of all the Locations, has the power and authority to bind each of those Locations to this Agreement, and that each are owned by Customer and Customer is responsible for payment of the Services.
- 2. ADDITIONAL LINES AND/OR LOCATIONS: Customer can add voice additional line(s) and/or location(s), as well as an additional data circuit (s) by submitting a request to BullsEye via written order, e-mail or other suitable means of communication ("Additional Order"), and upon acceptance thereof by BullsEye, such additional line(s)/circuit(s) shall become covered by this Agreement and such additional location(s) shall become part of the Locations covered by this Agreement, subject to the following:
 - a. Notwithstanding anything to the contrary in this Agreement or the Service Terms and Conditions, any Additional Order may, at BullsEye's option, be subject to pricing and terms other than those set forth on Exhibits "A" and "B".
 - b. All existing circuits under this Agreement, shall be subject to a (40) forty month term. Any new circuits shall be priced on (12) twelve or (36) thirty six month term which the Customer will approve. Each of the new circuits must be active for, at minimum, the term in which they were priced, notwithstanding termination of this Agreement. Pricing for each data circuit is frozen under this Agreement, except as outlined in point C below.
 - c. Should an underlying supplier of any service provide BullsEye notice of discontinuance of a product's availability or an increase in the underlying cost, then BullsEye shall notify customer within (3) three business days. BullsEye then has the right to re-price the product, substitute a different product or discontinue the service of that product within 30 days-notice, whenever possible. If BullsEye can and chooses to provide the product, but the price or configuration is unacceptable to the Customer, then the Customer may choose to discontinue the product at those specific locations where changes are to occur without penalty as described in paragraph 7 below. If Customer chooses to continue with the new product offered, each location accepting the new product will have a new (40) forty month Agreement and all costs associated with a new installation will apply.
- 3. AUTHORIZATION TO ACT ON BEHALF OF CUSTOMER: This Agreement constitutes authorization for BullsEye Telecom to act on behalf of Customer. Customer agrees that BullsEye Telecom is empowered to ensure that all services ordered under this Agreement are provisioned by BullsEye Telecom on a network, including but not limited to BullsEye Telecom's own network, best able to provide the specified services, or equivalent services at the highest levels of service quality and reliability.

This authorization for BullsEye Telecom to act on behalf of Customer includes but is not limited to the ongoing management of services, and the use of underlying providers of services such as ILECs,

- 4. INITIAL TERM: Customer has read, understands and agrees to the Service Terms and Conditions, as listed in the original agreement, and that are incorporated herein by reference. A hard copy will be provided upon request. This Agreement is effective and the parties' obligations commence upon the date of execution by BullsEye Telecom. The term of the Agreement is (40) forty months and is governed by the terms referenced in 5A of the original agreement (May 7, 2009) referenced in section A above, as well as the provisions of Section 5A and B of this Agreement and the assurances provided by BullsEye in its Service Level Agreement, the terms of which are incorporated therein by reference. Any existing voice or data services currently installed under a term agreement will begin a new (40) forty month term effective with the date of execution of this agreement and be coterminous so all services share the contract expiration date.
- SERVICE LEVEL AGREEMENTS (SLA): The attached SLAs are incorporated into this Agreement according to the following terms.
 - a. If Customer notifies BullsEye Telecom in writing or by suitable electronic communication that BullsEye has failed to meet any of the commitments in the SLA (specifying in detail the commitment not met), and, after notice and the applicable cure period BullsEye has not remedied the problem in the time specified in the SLA, Customer has the option to move the lines at the Location affected by the breach to another provider with no termination fee. The Customer must send BullsEye written notification that they intend to move the lines to another provider.
 - b. BullsEye Telecom guarantees that the BullsEye Telecom core network will be available 99.9% of the time. If Customer notifies BullsEye Telecom in writing or by suitable electronic communication that BullsEye has failed to meet any of the commitments in the SLA (specifying in detail the commitment not met), and, after notice and the applicable cure period BullsEye has not remedied the problem in the time specified in the SLA, Customer may cancel the effected service with no termination fee. The Customer must send BullsEye written notification that they intend to cancel their service at the specific location.
- 6. PRICING: Customer agrees to the voice pricing listed in the Pricing Exhibit A, which represent a special rate based on the weighted average of Customer's existing POTS lines per State/OCN/Band. Lines/locations brought to BullsEye where there is no pricing on file will be priced at a 15% discount off the current ILEC tariff rates in effect at that time, except in standard priced or excluded markets. Line rates will be frozen for the duration of this (40) forty month Agreement. New rates will go into effect on the first billing cycle after execution of this Agreement. After new lines have been installed if it is discovered that lines are another class of service (for example Centrex lines, Metro Lines, Remote Call Forward lines, Trunk lines, etc.), these services will be priced at tariff rates. Customer agrees to the data pricing listed in the Pricing Exhibit B which reflects a special rate of \$249.00 for T1 circuits located in Tiers 1 4, as well as a special rate of \$65.00 per month for DSL circuits. All new Broadband locations installed under this Agreement will receive standard pricing based on the prequalification results. Customer agrees that charges for these new data services, including taxes and surcharges will begin on the date that the service commences.
- 7. COMMITMENT: This Agreement includes 1084 active POTS lines, representing approximately 764 service locations and 518 service locations that receive Broadband service as outlined in the Pricing Exhibits below (the "Minimum Line Commitment"). The Customer agrees to maintain at all times 100% of the Minimum Line Commitment for all POTS (voice) lines as well as broadband services

provided by BullsEye. To the extent that the amount of actual number of lines in service during any monthly period is less than the Minimum Line Commitment, then such shortfall shall require a payment by Customer to BullsEye for such month in the amount of \$25.00 per line ("Shortfall Payment Obligation"), for each number of lines below the Minimum Line Commitment, and such Shortfall Payment Obligation will be added to the Customer's monthly invoice. Shortfall on broadband is equal to the amount in Exhibit B multiplied by number of months remaining on contract. This Minimum Line Commitment obligation shall be in effect at all times during the term of the Agreement, including any extended term.

- a. BUSINESS DOWNTURN: Notwithstanding the above, in the event Customer's active services fall below the Minimum Line Commitment as a result of a disconnection of any active services following the closing of one or more locations due to economic downturn, bankruptcy or permanent cessation of Customer's operations ("Business Downturn"), any services disconnected due to such Business Downturn shall be decreased from the Minimum Line Commitment and shall not trigger a Shortfall Payment Obligation. For greater clarity, any time an active service transfers from BullsEye to a competitor of BullsEye, such transfer shall not be considered a disconnection due to a Business Downturn and such transferred service shall be factored in to the calculation of any Shortfall Payment Obligation resulting from such transfer. Due to equipment and installation costs associated with data services, Customer agrees to maintain 100% of active data services (DSL, T1, Cable) contingent upon circuit(s) being installed for a minimum of (36) thirty six months from date of installation. Only after completing a (36) thirty six month term can a circuit be eligible for disconnection due to Business Downturn. All circuits will be coterminous with this Agreement once they fulfill the initial (36) thirty six month term as noted in Exhibit B. For greater clarity, if a circuit is installed in the (30th) thirtieth month of this agreement, that circuit will need to complete a (36) thirty six month term, unless it was priced using a (12) twelve month term, in which case it would need to fulfill that (12) twelve month term from installation date. Likewise, if a circuit If any data services are discontinued, unless as a result of a proven BullsEye service issue, termination fees equal to 100% monthly recurring charges for all months remaining on the contract will occur. BullsEye understands that Customer wants to change technology wherever possible from T1 to DSL or Cable in an effort to reduce cost. BullsEye further agrees Customer can replace services specifically identified and referenced in Exhibit B with a "^" (chevron) in column "SERVICE START" without penalty with an alternate BullsEye provided service immediately following execution of this agreement. Those T1 locations not referenced with a chevron are eligible for alternate broadband (3) three years from "Activation Date" referenced in Exhibit B.
- 8. CREDIT OFFER: Customer is eligible for three service credits equaling \$70 per each of the 764 currently active locations listed in the following Exhibits, or up to \$165,000 over this (40) forty month agreement. Credit is calculated by number of locations receiving a \$70 credit up to three times during the course of this Agreement. In order to qualify the locations much be active with BullsEye at the time of credit. Credits will be calculated at months 1, 19 and 39 and paid on months 2, 20 and 40.
 - a. EXAMPLE: If a location is being serviced by BullsEye in month 1 then a credit for that location will be paid in month 2 equaling \$70. If that location is not serviced by BullsEye in month 19, then that location is not eligible for a credit in month 20. New locations are eligible for this credit as well if BullsEye provides the voice and broadband service on a three year term.
- 9. BROADBAND LOCATIONS INCLUDED IN AGREEMENT: DSL, T1 and Cable are currently installed and listed in Exhibit B. BullsEye can provide a qualification (s) for any future broadband needs. If required, a broadband substitution can be provided for any new broadband service being qualified or installed. If Customer selects the substituted Broadband product, it will become part of this contract as outlined under section 2 above. If no substitute Broadband product is available or

Customer decides not to use the new BullsEye offered solution for that location, it will be removed from this contract without penalty.

- 10. DIGITAL VOICE INCENTIVE: BullsEye agrees to offer Customers that convert to BullsEye Digital Voice service at 50% off standard charges (not to exceed \$1000 per location) for the first three (3) months of service with a three (3) year term. No minimum or maximum number of seats or call paths is required per site. Pricing will be provided upon request. Should specified locations not perform to pre-determined and agreed upon standards, Customer can return to POTS service, Customer will pay the POTS line rate listed in Exhibit A and will remain frozen for the duration of this Agreement. Any lines that convert to BullsEye Digital Voice will be removed from the Minimum Line Commitment without penalty. Upon conversion to BullsEye Digital Voice, Customer may cancel or disconnect unnecessary or unneeded active POTS lines without penalty.
- **11. CONTRACT OFFER TIME FRAME:** This contract, and the offers contained within, is valid for 30 days from contract creation.
- **12. CONFLICTS:** In the event of a conflict between the provisions hereof and those set forth in the Terms and Conditions, the provisions hereof shall control.

U.S. VISION INC.		BULLSEYE T	ELECOM, INC.
Carmen J. Nepa III DN: cn=C	signed by Carmen J. Nepa III armen J. Nepa III, o=U.S.Vision, mall=cnepa@usvision.com, c=US 4.03.13 18:50:52 -04'00'	p-	4.R
Authorized Signature		Signature	
Carmen J. Nepa III		WILLIAM.	H. OBGREUN
Print Name		Print Name	
Chief Financial Officer	3/13/14	000	3/21/14
Title	Date	Title	Date

Service Level Agreement-Voice

Provisioning SLA

Commitment:	On -Time Migration
	Transfer of existing services to BullsEye Telecom within 10 business days and error free in accordance with the scheduled implementation plan.*
Time to correct:	2 business days

^{*} Services must be currently available and capable of being migrated from partnering RBOC or a reseller of RBOC services. Facilities-based locations are excluded from this commitment as well as any individual case basis arrangements made between Customer and BullsEye Telecom.

Customer Service SLA

Commitment:	Account Maintenance		
	Change in Call Management Services within three (3) business days of request.		
Time to correct:	1 business day		

Commitment:	Service Response and Repair
	Response Time: BullsEye Telecom will respond with our understanding of the repair issue and status of the repair resolution within one (1) hour. •
	Repair Time: BullsEye Telecom commits to repair any BullsEye Telecom service related issue within a 24-hour period. •
Time to correct:	1 business day

Commitment:	Service Reliability
	BullsEye Telecom will resolve any service-related problems the first time within the Service Response and Repair Time stated above. If any service related problem under this Service Level Agreement occurs twice within any 2-month period, only the affected customer location relating to this Service Level Agreement can be moved to another provider without penalty.
Time to correct:	1 business day

^{*} Services must be currently available and migratable from underlying service provider or a reseller of service providers' services.

Ψ Installations of new lines that require site-visit or involve more than 4 lines are quoted on an individual case basis (ICB). BullsEye Telecom will meet or beat the quoted due date or guaranteed 30-business day installation interval.

[♣] Problems caused by customer equipment or changes to their equipment or incompatibility with BullsEye Telecom's (BTI's) network or the network of any BTI suppliers are not covered under this agreement. Acts of god out of BullsEye Telecom or any BTI suppliers control are not covered under this agreement. BTI and its suppliers will do any and everything to correct these types of situations. To invoke this guarantee, customer must give written notice of the problem to BullsEye Telecom and allow BullsEye Telecom reasonable time to correct the problem. Written notice may be given by mail, email to contactbullseye@bullseyetelecom.com or by fax. If a service related problem occurs and customer accepts a credit or negotiated settlement satisfactory to the customer from BTI as compensation of such problem, such acceptance of a credit or negotiated settlement constitutes agreement that service related problem is resolved to their satisfaction and is considered a waiver of the right to move affected location to another provider. Certain services such as PRI, T1 and other high cost services will require the customer to pay back any pre-paid NRCs or promotional credits provided under their agreement.

Billing SLA

Commitment:	Invoices
	Receipt of Invoices BullsEye Telecom guarantees that invoices will be postmarked and mailed, available for viewing and printing online, or electronically transmitted within 6 business days from the date the billing cycle ends.
	Invoices Online BullsEye Telecom will make all invoices available online.
	Consolidation of Invoices BullsEye guarantees that every service location will be consolidated onto one master invoice and all service locations will be on the same billing cycle.
	Invoice Detail Bullseye Guarantees that all product charges on invoices will be detailed.
Time to correct:	1 billing cycle

Reporting SLA

Commitment:	Reporting
	Call Detail Record's BullsEye Telecom will make Call Detail Records (CDR's) available online for all locations where BullsEye is the service provider, and the local phone switch is able to provide CDR's. The CDR's will include detail for Local, Local Toll and Long Distance Calls.
	Summary Management Report BullsEye Telecom will make available summary management reports by account and by line for each billing cycle. These reports are available in either a PDF format or .CSV format
	Encompass Reports BullsEye Telecom will make available outbound traffic reports for each billing cycle and inbound Toll Free traffic reports.
	Repair Reports BullsEye Telecom will make available report that lists lines or locations that have had multiple problems over time.
Time to correct:	1 billing cycle

Service Level Agreement

PERFORMANCE GUARANTEED.

At BULLSEYE TELECOM, we back up our promises with industry-leading performance and reliability guarantees - demonstrated by our superior performance of providing high-value, mission-critical data access and transmission services to the commercial marketplace. BullsEye Telecom Inc. guarantees maximum network availability, minimal packet loss, latency, and on time installation. If BullsEye Telecom is not performing as promised, or you lose connectivity as defined below, you are entitled to receive a credit. This declaration is another way that BULLSEYE TELECOM demonstrates its commitment to complete customer satisfaction.

BULLSEYE TELECOM CORE INTERNET ACCESS GUARANTEES 99.9% NETWORK AVAILABILITY.

BULLSEYE TELECOM guarantees that the BULLSEYE TELECOM core network will be available 99.9% of the time. You will receive a credit of one (1) day's service of your monthly recurring connectivity charges for every service-impacting network outage. If you incur eight (8) or more consecutive hours of downtime in any given month, you will receive the service for that month at the impacted location free of charge. A Service Outage does not include interruptions that occur during scheduled periods of maintenance or upgrades.

MINIMAL PACKET LATENCY.

BULLSEYE TELECOM's Latency SLA is measured as the round-trip response time from BULLSEYE TELECOM to each of the Customer's sites across the BULLSEYE TELECOM -provided connection. No SLA is offered for IP packets traversing the public internet.

MINIMAL PACKET LATENCY FOR T1 AND DSL SERVICES.

BULLSEYE TELECOM guarantees an average monthly latency of less than 85 milliseconds within the BULLSEYE TELECOM network. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 85 milliseconds.

MINIMAL PACKET LATENCY FOR ETHERNET SERVICES.

BULLSEYE TELECOM guarantees an average monthly latency of less than 60 milliseconds within the BULLSEYE TELECOM network and between sites using EtherAdvantage. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 60 milliseconds.

MINIMAL PACKET LATENCY FOR FIXED WIRELESS.

BULLSEYE TELECOM guarantees an average monthly latency of less than 150 milliseconds within the BULLSEYE TELECOM network using Fixed Wireless. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 150 milliseconds.

MINIMAL PACKET LATENCY FOR CABLE SERVICES.

BULLSEYE TELECOM guarantees an average monthly latency of less than 60 milliseconds within the BULLSEYE TELECOM network and between sites using Cable services. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average latency exceeds 60 milliseconds.

MINIMAL PACKET LOSS.

BullsEye's Packet Delivery SLA is measured as the percent of packets delivered from the Customer Management Router or the BullsEye NOC as appropriate to each of the customer's sites across the BullsEye - provided connection during a calendar month. No SLA is offered for IP packets traversing the public internet.

BULLSEYE TELECOM guarantees an average monthly Internet packet loss of less than five (5) percent. You will be entitled to a prorated credit equivalent to one (1) day's share of your monthly recurring access charge for any month in which BULLSEYE TELECOM's average packet loss exceeds five percent.

JITTER.

Also known as delay variation, itter is defined as the variation or difference in the end-to-end delay between received packets of an IP or packet stream. Jitter is usually caused by imperfections in hardware or software optimization or varying traffic conditions and loading. Excessive delay variation in packet streams usually result in additional packet loss which detrimentally affects voice quality.

The VoIP Jitter SLA provides that BullsEye's Internet Network monthly jitter performance will not exceed 20 milliseconds. Performance is measured by periodically collecting data across the BullsEye Telecom Internet Network, from which a monthly average is derived.

MEAN OPINION SCORE.

Mean Opinion Score is a measure (score) of the audio fidelity, or clarity, of a voice call. It is a statistical measurement that predicts how the average user would perceive the clarity of each call.

The VoIP MOS SLA provides that BullsEye's Network MOS average will not drop below 3.5 where MOS is calculated using the standards based E-model (ITU-T G.107). Performance is measured by periodically collecting data across BullsEye Telecom Internet Network from which a monthly average is derived.

MANAGED SERVICES PLATFORM.

BullsEye Managed Services includes initial configuration management of BullsEye Managed Services devices, software, and rule based settings. Requests for configuration changes will be responded to within one (1) business day. BullsEye technical support does not extend into the Customer's local area network, internal applications, PCs or server operating systems or non-BullsEye software applications.

BullsEye SLA for latency on VPN tunnels (from BullsEye PoP to BullsEye PoP), is contingent on both ends of the VPN utilizing BullsEye Dedicated Internet Access.

ON-TIME INSTALLATION.

BULLSEYE TELECOM guarantees new service installation by the quoted activation date, contingent on the approved order acceptance by BULLSEYE TELECOM and the availability of properly conditioned physical facilities between your service location and the appropriate network point of presence. If BULLSEYE TELECOM does not meet the respective installation intervals listed below, you are entitled to the following:

Access Technology	T1 Broadband Access	DSL Core Network Broadband Access	DSL Extended Network Broadband Access	ETHERADVANTAGE	Cable Broadband Access	Fixed Wireless Broadband Access
Installation Commitment:	30 business days from receipt of a completed order and credit approval	30 business days from receipt of a completed order and credit approval	Best efforts	Within 30 business days of quoted installation date following facilities engineering approval	30 business days from receipt of credit and engineering approval	30 business days from receipt of a completed order and credit approval
Credit:	One full month MRC at the impacted location	One full month MRC at the impacted location	No credit	Pro-rated one day MRC credit for each business day beyond the thirty-day commitment standard	One full month MRC at the impacted location	One full month MRC at the impacted location

DSL is a best effort service, therefore the installation interval will begin once we have confirmation that service can be delivered to the location. If it becomes necessary to order an alternate product, a new installation interval will begin once we have confirmation on the ability for that service to be delivered to the location.

Projects with a written Statement of Work that include an installation timeline are not subject to the above installation intervals.

Note: The network performance metrics defined in these Data Services Terms and Conditions and any applicable Service Order do not apply to non-availability of network services arising from traffic or other service impacts induced by extraordinary events such as viruses, denial of service attacks, and other network events that are not originated by or are beyond the control of BULLSEYE TELECOM.



Data Services

(Broadband Access & PRI, Managed Services Platform)

Statement of Service Responsibility

At BullsEye Telecom, we want to achieve the expectations we've set. Part of this commitment is ensuring that our customers understand the responsibilities associated with our products and services. Your Broadband consultant will walk through the detail of what responsibilities we have to you as well as the responsibilities that you control. Your signature on the Statement of Service Responsibilities let's us know that you understand the expectations we've set and allows us to move forward to achieve them.

BullsEye Telecom Responsibility Points:	Customer Responsibility Points:
Local Access Service	Local Area Network Physical Connectivity
Cross-connect to existing infrastructure	Computer Workstation and Server LAN Addresses
Router/Modem/Antenna Installation (When provided by BullsEye Telecom)	Inside Wiring
Router/Modem/Managed Services Platform Device Programming (When provided by BullsEye Telecom)	Computer Workstation and Server Software
Domain Name Services (When requested)	Customer Premise Equipment Additions and Programming for Internet Service
BullsEye Telecom E-mail Hosting (When requested)	Non-BullsEye Telecom DNS Hosting
BullsEye Telecom Web Site Hosting (When requested)	Non-BullsEye Telecom E-Mail Hosting
Help Desk Service (Client Services Assistance)	Non-BullsEye Telecom Web Site Hosting

Establishment of Internet and other network services is a complex and sophisticated undertaking that requires coordination of activities among a variety of service providers and organizations. A partial listing of parties that must get involved includes local access providers, DSL service providers, domain name registering service providers and a local area network administrator.

Depending on conditions at your service locations, successful installation of services may also require extensive inside wiring and cabling, and software configuration services. It is BullsEye Telecom's mission to provide the finest Internet and other wide area networking services available in the markets we service. It is the purpose of this document to define, in plain English, our direct service responsibilities and those areas in which we share responsibility for successful service installation with our customers and other service providers with whom they do business.

WHAT BULLSEYE TELECOM IS RESPONSIBLE FOR:

BullsEye Telecom is responsible for the establishment of wide area network (WAN) services to the routers/modems or any other network interface devices at your designated service locations. Wide area network service includes the ability to originate and receive traffic to and from the Internet, either directly or by means of a broadband connection through your host business location, at each of your network service sites. Specific components of this responsibility include:

Local Access Service:

Coordination of local access services to each service location with all local access providers required for the services you have ordered. These service providers will include Regional Bell Operating Companies (such as, but not limited to, Verizon, AT & T, Qwest, etc.), or other broadband services providers that may be required to implement the kind of connection you have ordered. The fundamental test of connectivity between our network and your service sites is the ability to "ping" your routers.

Cross-connect to existing infrastructure - De-marc Extension

Our practice is to cross-connect to existing wiring infrastructure to perform demark extensions, if professional install is requested. Exceptions to this policy include cases in which it is apparent that the service installation point requires more than 100 feet of inside wiring, or requires construction or other extraordinary installation services that are beyond the customary scope of inside wiring services. We will establish at the time of installation whether additional inside wiring services are likely to be outside the scope of our standard service offering, and we will provide an estimate of feasibility, required effort and cost to extend service to the agreed-upon service demarcation point.

Router Installation

BullsEye Telecom will provide professional on-site installation of routers/modems or any other network interface devices provided by BullsEye Telecom that may be required to establish connectivity to your designated service locations within our service areas.

Customer Premise Equipment Programming for Internet Services

BullsEye Telecom will provide professional onsite programming of BullsEye Telecom provided routers/modems or other interface devices with IP addresses required to establish wide area connectivity to the Internet.

Customer Support

Should you require technical support or maintenance while connecting to the Internet using Broadband service, contact BullsEye Telecom's Client Services department.

WHAT THE CUSTOMER IS RESPONSIBLE FOR:

BullsEye Telecom is committed to providing you with complete, high-quality data connectivity services up to the terminating router/modem. BullsEye Telecom does not provide local area network (LAN), PBX installation, and maintenance services. It is advisable at the time of the installation of our WAN/Voice connectivity services, that you have your designated LAN/PBX services integrator available to ensure that the Internet services we provide are accessible at each of your LAN. Specific items you and/or your LAN/PBX integrator are responsible for include but are not limited to the following:

Computer Workstation and Server LAN Addresses

BullsEye Telecom will ensure that you or your LAN integrator are aware of the public IP addresses that have been assigned to your network. All private IP addresses to be assigned to the users of your LAN are the responsibility of you and/or your LAN service provider.

Inside Wiring

Inside wiring between the terminating router/modem to customer provided telecommunications and LAN infrastructure is the responsibility of the customer. If requested, BullsEye Telecom will refer you to vendors that can provide these services.

Computer Workstation and Server Software

Your LAN and/or software integrator is responsible for ensuring that all browsers, e-mail clients, connection managers and other networking software on your individual workstations are configured properly to provide connectivity to your network services.

E-mail Hosting by Customer or Other Service Vendor

BullsEye Telecom does not host your e-mail, therefore we are not responsible for the assignment and maintenance of user names to your individual e-mail accounts. That responsibility rests with your LAN integrator or network administrator. We will support DNS changes and MX records as necessary.

Web Site Hosting by Customer or Other Vendor

BullsEye Telecom does not host your web site, therefore we are not responsible for the assignment and maintenance of user names for access to your web site. That responsibility rests with your LAN integrator, web administrator or network administrator. We will support DNS changes and web records as necessary.

CORPORATE ADVANTAGE PRICING – EXHIBIT A

SECTION I: Services Ordered

Indicated below are the service types selected by the customer for migration to BullsEye Telecom.
Any service type selected will be held to the termination penalties and terms and conditions as out
lined in this document.

☐ IntraLATA Toll	☐ Long Distance
	(Intrastate interstate and international)

SECTION II: Minimum Usage Guarantee

Rates apply as follows:

- Local services local line charges per line plus usage charges per line as indicated in section III
- IntraLATA Toll per minute charge
- Long Distance (intrastate, interstate and international) per minute charge
- Rounding per minute for intraLATA intrastate and interstate usage is 18 seconds for the initial period and 6 for each additional period.

SECTION III: Service Location Pricing

Voice Pricing by location

CORPORATE ADVANTAGE DATA PRICING – Exhibit A

State	Phone Num	OCN'	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	Inti	raState - aLata / iute	Sec. 145. 10. 1	aState - Lata / Ite	Inters InterL Minut	META TO BERT
AR	8709351369	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	4794526981	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	4794522901	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	4792517282	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	4794427141	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	8705341446	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	5015255645	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	8709357895	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	4795211172	9533	AT&T	 С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	4794520356	9533	AT&T	С	\$ 19.77	\$ 23.70	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	5017580568	9533	AT&T	 D	\$ 21.76	\$ 26.44	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	5016661394	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	5017585257	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
AR	5017169910	9533	AT&T	D	\$ 21.76	\$ 26.44	Unlimited	\$	0.1040	\$	0.1040	\$	0.0190
CA	4082558837	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	5107326207	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	2095740710	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	2099563323	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	3103244794	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	8188858155	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	3237285274	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	4082388160	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	8182444506	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	8056761885	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	9499516037	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	7607294188	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	5107459325	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	5107584623	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	5626300628	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	9516876725	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	9163321220	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6192671061	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6195881704	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6196921248	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6264462184	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6505893564	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6612749226	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	6612873806	9740	AT&T	Α	\$ 6.67	\$ 6.6,7	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	7074222005	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	7145292203	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	9165645983	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190
CA	7604891725	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\neg	0.0660	\$	0.0660	\$	0.0190
CA	9252271445	9740	AT&T	Α	\$ 6.67	\$ 6.67	\$ 0.0550	\$	0.0660	\$	0.0660	\$	0.0190

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CA	9256857218	9740	AT&T	A		\$ 6.67	\$ 6.67	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	4089962538	9740	AT&T	A		\$ 6.67	\$ 6.67	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	9257791844	9740	AT&T	A_		\$ 6.67	\$ 6.67	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	7149728804	9740	AT&T	A		\$ 6.67	\$ 6.67	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	5592253445	9740	AT&T	C		\$ 6.67	\$ 6.67	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	6618347446	9740	AT&T	С		\$ 6.67	\$ 6.67	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	8314423209	9740	AT&T	D		\$ 7.30	\$ 7.30	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	7075755061	9740	AT&T	G	-	\$ 19.24	\$ 19.24	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	5302241309	9740	AT&T	K		\$ 8.43	\$ 8.43	\$		\$	0.0660	\$	0.0660	\$	0.0190
CA	5302232745	9740	AT&T	K		\$ 8.43	\$ 8.43	\$		\$	0.0660	\$	0.0660	\$	0.0190
CT	8604892721	9147	AT&T	B		\$ 33.99	\$ 33.99	├	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	2037400962	9147	AT&T	В		\$ 33.99	\$ 33.99	-	Unlimited	\$ \$	0.0449	\$ \$	0.0449 0.0449	\$ \$	0.0290
CT	8604892723	9147	AT&T	В		\$ 33.99	\$ 33.99 \$ 33.99	-	Unlimited	\$	0.0449	\$	0.0449	T	0.0290 0.0290
CT	2037400961	9147	AT&T	B		\$ 33.99 \$ 33.99			Unlimited	\$	0.0449	\$	0.0449	\$ \$	
CT	2037965494	9147	AT&T	С			\$ 33.99 \$ 33.99	╁	Unlimited	\$	0.0539	\$	0.0539	\$	0.0290
CT		9147	AT&T AT&T	D		\$ 33.99 \$ 45.90	\$ 45.90	\vdash	Unlimited Unlimited	\$	0.0539	\$	0.0539	\$	0.0290
CT	2037327655 2037327638	9147 9147	AT&T	D		\$ 45.90 \$ 45.90	\$ 45.90	\vdash	Unlimited	\$	0.0699	\$	0.0699	\$	0.0290
CT	8602318162	9147	AT&T	- E		\$ 33.99	\$ 43.90		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	8602318160	9147	AT&T	E		\$ 33.99	\$ 33.99	\vdash	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	2032342697	9147	AT&T	E		\$ 33.99	\$ 33.99	1	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
СТ	2032342695	9147	AT&T	TE		\$ 33.99	\$ 33.99		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	2038767740	9147	AT&T	E		\$ 33.99	\$ 33.99	\dagger	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	2036860860	9147	AT&T	E		\$ 33.99	\$ 33.99	1	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	2038767005	9147	AT&T	E		\$ 33.99	\$ 33.99		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	8606481345	9147	AT&T	E		\$ 33.99	\$ 33.99	†	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	2038760344	9147	AT&T	E		\$ 33.99	\$ 33.99		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CT	8605215768	9147	AT&T	E		\$ 33.99	\$ 33.99		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
СТ	8605614189	9147	AT&T	E		\$ 33.99	\$ 33.99		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
СТ	8606488931	9147	AT&T	Е		\$ 33.99	\$ 33.99		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
IL	3125789478	9329	AT&T	Α		\$ 18.28	\$ 18.28		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7735820417	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7735818318	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7084421272	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8472405655	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8472991366	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8476740985	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7084222886	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7084223446	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8476050450	9329	AT&T	В		\$ 18.28	\$ 17.33		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8152544871	9329	AT&T	С		\$ 18.28	\$ 17.11		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8473670420	9329	AT&T	С		\$ 18.28	\$ 17.11	<u> </u>	Unlimited	\$	0.1025	\$	0.1025	_\$_	0.0290
<u>IL</u>	7088684286	9329	AT&T	С		\$ 18.28	\$ 17.11		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7088320542	9329	AT&T	С		\$ 18.28	\$ 17.11	ļ	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	7083494411	9329	AT&T	С		\$ 18.28	\$ 17.11	_	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	6308510305	9329	AT&T	С		\$ 18.28	\$ 17.11	 	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	6306299550	9329	AT&T	С		\$ 18.28	\$ 17.11	 	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	6305396814	9329	AT&T	C		\$ 18.28	\$ 17.11	<u> </u>	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	6304990273	9329	AT&T	С		\$ 18.28	\$ 17.11	_	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	6186326550	9329	AT&T	С		\$ 18.28	\$ 17.11	_	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	6184633767	9329	AT&T	С		\$ 18.28	\$ 17.11	_	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	2174313747	9329	AT&T	С		\$ 18.28	\$ 17.11		Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
1L	2177890194	9329	AT&T	C		\$ 18.28	\$ 17.11	_	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
IL	8473670423	9329	AT&T	C		\$ 18.28	\$ 17.11	1	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290

12					New 1st		Local Usage	IntraState -	IntraState -	InterState -
	Phone Num	OCN	RBOC .	Band	Line Rate	New Add Rate	Rate / Per Minute	IntraLata / Minute	InterLata / Minute	InterLatá / Minute
State	8475932406	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	6302265147	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
	2173448157	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL.		9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL.	7087483021 2174314775	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL		9329	AT&T	С	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	2173980425 2174314776	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL	6303770732	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL IL	6305850517	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
IL.	6308930598	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0449	\$ 0.0449	\$ 0.0290
	8475932449	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL IL	6302265187	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
	2173448242	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
	2173980188	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL IL	6303770606	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL.	6305850516	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IL IL	6308930576	9329	AT&T	C	\$ 18.28	\$ 17.11	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7656743631	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2198796395	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	7656743613	9325	AT&T	A	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2198796082	9325	AT&T	Â	\$ 47.60	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
	5742771176	9325	AT&T	В	\$ 47.00	\$ 47.60	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	8124765468	9325	AT&T	В	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	8123368709	9325	AT&T	В	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	5742773547	9325	AT&T	В	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	2197567265	9325	AT&T	С	\$ 19.98	\$ 17.43	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3178422290	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3178883720	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3178133594	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	8122833759	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
IN	3172288023	9325	AT&T	D	\$ 42.16	\$ 42.16	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KS	7852736463	9533	AT&T	F	\$ 19.45	\$ 19.45	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KS	9134927904	9533	AT&T	Н	\$ 27.20	\$ 27.20	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
MI	2485881664	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2485831124	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2484350091	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	3137307880	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2484350092	9323	AT&T	A	\$ 14.88	\$ 13.60	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	5862479220	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	5865669825	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	2483056654	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	7342874773	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0724	\$ 0.0724	\$ 0.0290
MI	6169494503	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	8107203339	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2483472529	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7344250739	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7344254535	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7347617788	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2484497402	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	5173393612	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	5173270709	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2488531823	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	7342226492	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
MI	2483931586	9323	AT&T	В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
										

State	Phone Num	ocn.	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	Inters InterL Minut	
МІ	5867511458	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	5864631672	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	2486814516	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	7349752329	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	6165323704	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	7345257338	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	7343248880	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	5869490639	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	8107432279	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	2484497304	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	5173393611	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	5173270708	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
МІ	2488531803	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
МІ	7342226488	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	2483931585	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
МІ	5867511456	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	5864631664	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	2486814514	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	7349752099	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	S	0.0290
MI	6165323710	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	s	0.0290
MI	7345257311	9323	AT&T		В	\$ 14.88	\$ 13.33	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	9897915105	9323	AT&T		C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
MI	2693233063	9323	AT&T		C	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$	0.0290
	5866776391	9323	AT&T	-	С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$	0.0290
MI			AT&T	-	С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$	0.0290
MI	6163991712	9323			С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$	0.0290
MI	6165220131	9323	AT&T	H				Unlimited	\$ 0.0699	\$ 0.0699	\$	0.0290
MI	2693436704	9323	AT&T		C	\$ 14.88 \$ 14.88	\$ 12.91 \$ 12.91	Unlimited	\$ 0.0699	\$ 0.0699	\$	0.0290
MI	6166962975	9323	AT&T	\vdash	C				\$ 0.0990	\$ 0.0990	\$	0.0290
MI	6168973085	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	_ '	\$ 0.0900	\$	
MI	9897811915	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	 		0.0290
MI	8102456970	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	8103854578	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
МІ	9896248042	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	6163991713	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
МІ	6162258119	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	9896248033	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	8103854577	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	8102456988	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	9897811904	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
МІ	8109895490	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	5866776390	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	6162258115	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
МІ	6165220130	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MI	2693436553	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	_\$	0.0290
MI	6166962965	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
МІ	8102259370	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
Mi	6168973083	9323	AT&T		С	\$ 14.88	\$ 12.91	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MO	8162793803	9533	AT&T		В	\$ 15.60	\$ 15.60	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MO	5733351930	9533	AT&T		В	\$ 15.60	\$ 15.60	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
МО	4176240720	9533	AT&T		В	\$ 15.60	\$ 15.60	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MO	4178861677	9533	AT&T		C	\$ 30.60	\$ 30.60	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MO	8165840832	9533	AT&T	 	E	\$ 28.70	\$ 28.70	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MO	8163507631	9533	AT&T	<u> </u>	E	\$ 28.70	\$ 28.70	Unlimited	\$ 0.0975	\$ 0.0975	\$	0.0290
MO	3148929630	9533	AT&T		F	\$ 18.70	\$ 18.70	Unlimited	\$ 0.0975	\$ 0.0975	\$	0.0290
LIVIO	3 140323030	1 9000	LVIRI	L	L.'	μ 10.70	μ 10.70	1 Orminica	<u> </u>	, + 5.55.5	<u> </u>	0.0200

State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	Inters InterL Minut	は 日本
MO	3149094896	9533	AT&T		G	\$ 18.70	\$ 18.70	Unlimited	\$ 0.1109	\$ 0.1109	\$	0.0290
MO	3149664322	9533	AT&T		G	\$ 18.70	\$ 18.70	Unlimited	\$ 0.1109	\$ 0.1109	\$	0.0290
ОН	4194744308	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	4404495102	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	4407798145	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4408454044	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	6147179884	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	6148464804	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	6148633112	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	9374340465	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	6147349706	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	2168969522	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	2168969523	9321	AT&T		O	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4408425314	9321	AT&T		C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	3309261556	9321	AT&T		C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3309260372	9321	AT&T		O	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4408425282	9321	AT&T		C	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4409758370	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4409758378	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3309260373	9321	AT&T		С	\$ 16.58	\$ 14.45	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3304784984	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3305448813	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3306330053	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3307585671	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4196264614	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3309657014	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	4408468678	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	9374272779	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	4402556285	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3304995941	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	3304996441	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	3304995498	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4194253613	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	9372370501	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	9372370520	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
OH	7406951457	9321	AT&T	_	D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
ОН	4194253632	9321	AT&T		D	\$ 16.58	\$ 15.08	Unlimited	\$ 0.0733	\$ 0.0733	\$	0.0190
TX	9727726972	9533	AT&T		В	\$ 31.99	\$ 31.99	Unlimited	\$ 0.1080	\$ 0.1080	- \$	0.0190
TX	9727123103	9533	AT&T		C	\$ 14.04	\$ 14.04	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	2144944235	9533	AT&T		С	\$ 14.04	\$ 14.04	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	8067990726	9533	AT&T	 	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	8067840638	9533	AT&T	<u> </u>	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	8063594588	9533	AT&T	\vdash	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ \$	0.0190
TX	3619913830	9533	AT&T		D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	2547724104	9533	AT&T	 	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
	9035613453	9533	AT&T	-	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	9565465519	9533	AT&T		D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	Ψ	0.0190
TX TX	9566872671	9533	AT&T	 	D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ \$	0.0190
				-	D	T	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	<u>Ψ</u> \$	0.0190
TX	9037537656	9533	AT&T		D	\$ 14.49			\$ 0.1080	\$ 0.1080	\$	0.0190
TX	9037534565	9533	AT&T AT&T		D	\$ 14.49 \$ 14.49	\$ 14.49 \$ 14.49	Unlimited Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	9567252700	9533	AT&T		D	\$ 14.49	\$ 14.49	Unlimited	\$ 0.1080	\$ 0.1080	\$ \$	0.0190
TX	8325958710	9533		├	E			Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
TX	2812924513	9533	AT&T	<u> </u>		\$ 14.96	\$ 14.96	· · · · · · · · · · · · · · · · · · ·		1	\$	0.0190
TX	9157795345	9533	AT&T	<u> </u>	E	\$ 14.96	\$ 14.96	Unlimited	\$ 0.1080	\$ 0.1080	φ	0.0100

			RBOC		6-2-4	New 1st	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
State	Phone Num	OCN	AT&T		Band E	Rate \$ 14.96	\$ 14.96	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX TX	9158562920 8172842611	9533 9533	AT&T	H	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106473447	9533	AT&T	\vdash	F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106505760	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	5123295535	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2109211983	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	5128326104	9533	AT&T		 F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2103480694	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106470725	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2106880019	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2105583052	9533	AT&T		F	\$ 23.85	\$ 23.85	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8174672814	9533	AT&T		G	\$ 17.17	\$ 17.17	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8177382127	9533	AT&T		G	\$ 17.17	\$ 17.17	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2819556891	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9726821011	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	9726814140	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	7136689625	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2814545334	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	8323588700	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
TX	2814693369	9533	AT&T		Н	\$ 19.21	\$ 19.21	Unlimited	\$ 0.1080	\$ 0.1080	\$ 0.0190
WI	6082411374	9327	AT&T		Α	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	4144234222	9327	AT&T	Ш	Α	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2627820539	9327	AT&T		Α	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	4147710987	9327	AT&T	Ш	Α	\$ 15.52	\$ 15.52	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	6087542155	9327	AT&T		В	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2625544872	9327	AT&T	-	В	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626944989	9327	AT&T		В	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	6087582482	9327	AT&T		В	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626310084	9327	AT&T		<u>B</u>	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626310083	9327	AT&T		<u>B</u>	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789	\$ 0.0499
WI	2626310082	9327	AT&T	\vdash	<u>B</u>	\$ 15.52	\$ 14.70	Unlimited	\$ 0.0789	\$ 0.0789 \$ 0.0742	\$ 0.0499
AL	2565433213	9419	AT&T (South)	\vdash	E	\$ 24.63	\$ 24.63	Unlimited	\$ 0.0742 \$ 0.0742	\$ 0.0742 \$ 0.0742	\$ 0.0190 \$ 0.0190
AL	2055560701	9419	AT&T (South)	-	<u>_F</u>	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742 \$ 0.0742	\$ 0.0742	\$ 0.0190 \$ 0.0190
AL	2059872228	9419	AT&T (South)	\vdash	<u></u>	\$ 22.88 \$ 22.88	\$ 22.88 \$ 22.88	Unlimited Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2514765818	9419	AT&T (South)		F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2567600450	9419	AT&T (South)	-	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	2568304457	9419	AT&T (South)	-	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL	3342700686	9419 9419	AT&T (South) AT&T (South)		 F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
AL AL	3342903059 2516215720	9419	AT&T (South)	$\vdash \vdash$	F	\$ 22.88	\$ 22.88	Unlimited	\$ 0.0742	\$ 0.0742	\$ 0.0190
FL	7727788051	9417	AT&T (South)	H	E	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3526833212	9417	AT&T (South)		E	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3867568406	9417	AT&T (South)	\vdash	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	7726923912	9417	AT&T (South)	Н	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3867562516	9417	AT&T (South)	Н	 F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	7726924630	9417	AT&T (South)	П	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3523328643	9417	AT&T (South)		F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3862536376	9417	AT&T (South)	\Box	F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	7726924020	9417	AT&T (South)	\sqcap	<u>'</u> F	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3217281413	9417	AT&T (South)	\Box	G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0425	\$ 0.0425	\$ 0.0290
FL	3217259609	9417	AT&T (South)		G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	3217278807	9417	AT&T (South)		G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	8504781787	9417	AT&T (South)		G	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	3214490069	9417	AT&T (South)		Н	\$ 31.24	\$ 37.49	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290

					New 1st Line	New Add	Local Usage Rate / Per	IntraState - IntraLata /	IntraState - InterLata /	InterState - InterLata I
State	Phone Num	OCN	RBOC	Band	Rate	- Rate -	Minute	Minute	Minute	Minute
FL	3214490650	9417	AT&T (South)	H	\$ 31.24	\$ 37.49	Unlimited	\$ 0.1099	\$ 0.1099	\$ 0.0290
FL	3214529080	9417	AT&T (South)	Н	\$ 31.24	\$ 37.49	Unlimited	\$ 0.1099	\$ 0.1099	\$ 0.0290
FL	5617533582	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042720322	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617536401	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042724511	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617934494	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5616833058	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042647070	9417	AT&T (South)	J	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047334374	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047337481	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617403191	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999 \$ 0.0999	\$ 0.0290 \$ 0.0290
FL	9047337483	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited Unlimited	\$ 0.0999 \$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042202546	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	 	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9042202545	9417	AT&T (South)	K	\$ 16.83 \$ 16.83	\$ 21.04 \$ 21.04	Unlimited Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617403554	9417	AT&T (South)	K		\$ 21.04		\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9047258058	9417	AT&T (South)	K	\$ 16.83	\$ 21.04	Unlimited Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	5617427646	9417	AT&T (South) AT&T (South)	K	\$ 16.83 \$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9043631883	9417	······································		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9544351646 9544354854	9417 9417	AT&T (South) AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL		9417	AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL FL	9549275064 9543464959	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	4073810934	9417	AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
	4073639245	9417	AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL FL	4073223368	9417	AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3058285663	9417	AT&T (South)	1	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3058217605	9417	AT&T (South)	1	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3055981074	9417	AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3052544822	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3052487630	9417	AT&T (South)		\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	3053879842	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9549275065	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9544351144	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0999	\$ 0.0999	\$ 0.0290
FL	9543464510	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0899	\$ 0.0899	\$ 0.0290
FL	4073815446	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	4073637553	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	4073225114	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3058285650	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3058217591	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3055984005	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3052548444	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3053859819	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	3052487538	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0829	\$ 0.0829	\$ 0.0290
FL	4078519133	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	4075231300	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	3055945779	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	3056651362	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	3052557406	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	9543457050	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	9544754259	9417	AT&T (South)	L L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	9544334883	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0615	\$ 0.0615	\$ 0.0290
FL	4078949369	9417	AT&T (South)	L	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0799	\$ 0.0799	\$ 0.0290
FL	3059370362	9417	AT&T (South)	<u> </u>	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0799	\$ 0.0799	\$ 0.0290

					New-1st		Local Usage	IntraState -	IntraState -	InterState -
Ciata	Phone Num	ocn.	RBOC	Band	Line Rate	New Add		IntraLata / Minute	InterLata / Minute	InterLata / Minute
State S	3058249890	9417	AT&T (South)),bariu	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
FL	3055945865	9417	AT&T (South)	1	\$ 16.83	\$ 21.04	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	2292422370	9417	AT&T (South)	F	\$ 26.35	\$ 26.35	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	2296390290	9417	AT&T (South)	i	\$ 28.44	\$ 28.44	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	7066678336	9417	AT&T (South)	M	\$ 32.05	\$ 32.05	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	7063221026	9417	AT&T (South)	0	\$ 28.48	\$ 28.48	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	4787579116	9417	AT&T (South)	Р	\$ 28.48	\$ 28.48	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	4043498864	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	6784941831	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	6784941825	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0599	\$ 0.0599	\$ 0.0290
GA	4043495804	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7706711567	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7704960485	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7704848197	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7704759058	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	7708010065	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.0549	\$ 0.0549	\$ 0.0290
GA	4044675303	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7707941151	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7709614578	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0,1025	\$ 0.1025	\$ 0.0290
GA	7706236005	9417	AT&T (South)	T	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7709147907	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7704330301	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7706190081	9417	AT&T (South)	Т	\$ 35.75	\$ 35.75	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7708896546	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7707613629	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7708895893	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7707616597	9417	AT&T (South)	U	\$ 36.08	\$ 36.08	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	6784237231	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	6784237316	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7708314777	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
GA	7709458667	9417	AT&T (South)	W	\$ 42.06	\$ 42.06	Unlimited	\$ 0.1025	\$ 0.1025	\$ 0.0290
KY	2704423121	9419	AT&T (South)	С	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	2706880786	9419	AT&T (South)	С	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5027219669	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5029646408	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5028955373	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0553	\$ 0.0553	\$ 0.0290
KY	5029647726	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
KY	5024255785	9419	AT&T (South)	E	\$ 24.41	\$ 24.41	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	2257665225	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3187521506	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3374785014	9419	AT&T (South)	Α	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3379886091	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3187981504	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	9858794638	9419	AT&T (South)	A	\$ 37.40	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	3187525522	9419	AT&T (South)	A	\$ 37.40	\$ 37.40 \$ 37.40	Unlimited	\$ 0.0536 \$ 0.0536	\$ 0.0536 \$ 0.0536	\$ 0.0290 \$ 0.0290
LA	3184427600	9419 9419	AT&T (South) AT&T (South)	A	\$ 37.40	1	Unlimited Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
LA	5043681520 5048338042	9419	AT&T (South)	A	\$ 37.40 \$ 37.40	\$ 37.40 \$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
MS	2284979995	9419	AT&T (South)	J	\$ 26.70	\$ 37.40	Unlimited	\$ 0.0536	\$ 0.0536	\$ 0.0290
NC	3365843986	9417	AT&T (South)	Н	\$ 42.08	\$ 42.08	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	3365861893	9417	AT&T (South)	Н	\$ 42.08	\$ 42.08	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	8282985759	9417	AT&T (South)	H i'	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	9198620995	9417	AT&T (South)	j j	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NC	9198596931	9417	AT&T (South)	J	\$ 23.04	\$ 23.04	Unlimited	\$ 0.1109	\$ 0.1109	\$ 0.0290
NO	T 9 19009090 1	371/	ATEL (SOULI)	1 13	Ψ ∠ ∪.∪ 4	ψ 20.04		<u> Ψ υ.1108</u>	_ ψ 0.1103	υ.υ

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SC 8436929990 9417 AT&T (South) F \$ 30.47 \$ 30.47 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 SC 8037818620 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.0190 SC 8037818620 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 SC 8439784222 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 SC 8439566920 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 N 4238201400 9419 AT&T (South) D \$ 31.46 S 110mited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9017948904 9419 AT&T (South) E \$ 31.46 S 11mited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9017949804				\\\\		J	\$ 23.04	\$ 23.04	Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
SC 8037818620 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 SC 8842877445 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 SC 8438182222 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 SC 8438182222 9417 AT&T (South) G \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 SC 845656920 9419 AT&T (South) G \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 TN 901387526 9419 AT&T (South) E \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019389904 9419 AT&T (South) E \$ 31.46 Sultimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 90193824350 <t< td=""><td></td><td></td><td>9417</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td>F</td><td>\$ 30.47</td><td>\$ 30.47</td><td>Unlimited</td><td>\$</td><td>0.1280</td><td>\$</td><td>0.1280</td><td>\$</td><td>0.0190</td></t<>			9417	· · · · · · · · · · · · · · · · · · ·		F	\$ 30.47	\$ 30.47	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
SC 8842977445 9417 ATAT (South) G \$ 3173 \$ 3173 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.090 SC 84356582222 9417 ATAT (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 SC 8435658520 9417 ATAT (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 901367526 9419 ATAT (South) D \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 901367526 9419 ATAT (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019349804 9419 ATAT (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 901824350 9419 ATAT (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280	SC	8037818620	9417	AT&T (South)		G		\$ 31.73	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
SC 8438182222 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 SC 843565920 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 4238921040 9419 AT&T (South) D \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019479526 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280	SC	8037882349	9417	AT&T (South)		G	\$ 31.73	\$ 31.73	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
SC 8438182222 9417 AT&T (South) G \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.1280 \$ 0.0196 SC 8438565920 9417 AT&T (South) D \$ 31.73 \$ 31.73 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 TN 4238921040 9419 AT&T (South) D \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 TN 9013467526 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 TN 9019371644 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 TN 9019383884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0196 FL 8502446505 9789 C Link (CTel) * D \$ 61.11 Unlimited \$ 0.1280 \$ 0.0290	SC	8642977445	9417	AT&T (South)		G	\$ 31.73	\$ 31.73	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
TN 4238921040 9419 AT&T (South) D \$ \$146 \$ \$1.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9013467526 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9013467526 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019371644 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019371644 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.0190 \$ 0.0190 TN 9019338884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.0280 \$ 0.028		8438182222	9417	AT&T (South)		G	\$ 31.73	\$ 31.73	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
TN 9013467526 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9017949904 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 \$ 0.0190 TN 901871644 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 \$ 0.0190 TN 9018824350 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 9018828360 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190 TN 901383884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.01280 \$ 0.0190 TN 901383884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.0190 \$ 0.0190 TN 901383884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.01280 \$ 0.0190 \$ 0.0190 TN 901383884 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.0280 \$ 0.0190 \$ 0.0280 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.0190 \$ 0.02	SC	8435565920	9417	AT&T (South)		G	\$ 31.73	\$ 31.73	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
TN 9017949804 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190	TN	4238921040	9419	AT&T (South)		D	\$ 31.46	\$ 31.46	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
TN 9019371644 9419 AT&T (South) E \$ 31.46 \$ 31.46 Unlimited \$ 0.1280 \$ 0.1280 \$ 0.0190	TN	9013467526	9419	AT&T (South)		Е	\$ 31.46	\$ 31.46	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
TN 9016824350 9419 AT&T (South)	TN	9017949804	9419	AT&T (South)		Е	\$ 31.46	\$ 31.46	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
TN 901383884 9419 AT&T (South)	TN	9019371644	9419	AT&T (South)		E	\$ 31.46	\$ 31.46	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
AL 205652846 9789 C Link (C Tel) D \$ 61.11 S 61.11 Unlimited \$ 0.0538 \$ 0.0538 \$ 0.0290 FL 8502446505 0340 C Link (EMQ) C C S 22.91 S 22.91 Unlimited \$ 0.1299 \$ 0.1299 \$ 0.0290 FL 8508785721 0340 C Link (EMQ) D S 24.44 S 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 3527870027 0341 C Link (EMQ) C C S 22.91 S 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 352377001 0341 C Link (EMQ) C C S 22.91 S 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 3416244600 0341 C Link (EMQ) C C S 22.91 S 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2399392657 0341 C Link (EMQ) D S 24.44 S 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0341 C Link (EMQ) D S 24.44 S 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326944 0341 C Link (EMQ) D S 24.44 S 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) D S 24.44 S 26.14 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0553 \$ 0.0290	TN	9016824350	9419	AT&T (South)		E	\$ 31.46	\$ 31.46	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
FL 8508785721 0340 C Link (EMQ) C S 22.91 S 22.91 Unlimited S 0.1299 S 0.1299 S 0.0290 FL 8508785721 0340 C Link (EMQ) C S 22.91 S 22.91 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 3522377001 0341 C Link (EMQ) C S 22.91 S 22.91 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 9416244600 0341 C Link (EMQ) C S 22.91 S 22.91 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 2399392667 0341 C Link (EMQ) C S 22.91 S 22.91 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 2394309500 0341 C Link (EMQ) C S 22.91 S 22.91 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 407332644 0341 C Link (EMQ) C S 22.91 S 24.44 S 24.44 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 407332644 0341 C Link (EMQ) C S 22.91 S 24.44 S 24.44 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0341 C Link (EMQ) C S 22.91 S 24.44 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326644 0341 C Link (EMQ) C S 24.44 S 24.44 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0341 C Link (EMQ) C S 24.44 S 24.44 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0341 C Link (EMQ) C S 26.14 S 26.14 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0341 C Link (EMQ) C S S 26.14 S 26.14 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0832 C Link (EMQ) C S S 26.14 S 26.14 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0832 C Link (EMQ) C S S 26.14 S 26.14 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0832 C Link (EMQ) C S S 26.14 S 26.14 Unlimited S 0.0425 S 0.0425 S 0.0290 FL 4073326647 0832 C Link (EMQ) C S S 26.14 S 26.14 Unlimited S 0.0425 S 0.0425 S 0.0290	TN	9013838884	9419	AT&T (South)		Е	\$ 31.46	\$ 31.46	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
FL 8502446505 0340 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.1299 \$ 0.1299 \$ 0.0290 FL 8508785721 0340 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 3527870027 0341 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 3522377001 0341 C Link (EMQ) * C \$ 22.91 \$ 2.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2399392657 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073320644 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.	AL	2056552846	9789	C Link (C Tel)		D	\$ 61.11	\$ 61.11	Unlimited	\$	0.0538	\$	0.0538	\$	0.0290
FL 8508785721 0340 C Link (EMQ) D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 3527870027 0341 C Link (EMQ) C C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 352377001 0341 C Link (EMQ) C C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 9416244600 0341 C Link (EMQ) C C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2399392657 0341 C Link (EMQ) C D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0341 C Link (EMQ) C D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326944 0341 C Link (EMQ) C D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326947 0341 C Link (EMQ) C D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) C D \$ 24.44 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) C D \$ 24.44 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) C D C D C D C D C D C D C D C D C D C	FI	8502446505	0340	C Link (EMQ)	*	С	\$ 22.91	\$ 22.91	Unlimited	\$	0.1299	\$	0.1299	s	0.0290
FL 3522377001 0341 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 9416244600 0341 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2399392657 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073320644 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0553 \$ 0.0290					*								7	·	0.0290
FL 3522377001 0341 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 9416244600 0341 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2399392657 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073320644 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0553 \$ 0.0290	Fi	3527870027	0341	C Link (EMQ)	*	С	\$ 22.91	\$ 22.91	Unlimited	\$	0.0425	\$	0.0425	s	0.0290
FL 9416244600 0.341 C Link (EMQ) * C \$ 22.91 \$ 22.91 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2399392657 0.341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0.341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073320644 0.341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0.341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0.832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0553 \$ 0.0290				,	*					\$					0.0290
FL 2399392657 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 2394309500 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073320644 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0553 \$ 0.0290	FL	9416244600	0341	C Link (EMQ)		С	\$ 22.91	\$ 22.91	Unlimited	\$	0.0425	\$	0.0425	\$	0.0290
FL 2394309500 0341 C Link (EMQ) * D \$ 24.44 \$ 24.44 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073320644 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 FL 4073326937 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290 IN 5742680097 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290	FL	2399392657	0341	C Link (EMQ)		D	\$ 24.44	\$ 24.44	Unlimited	\$	0.0425	\$	0.0425	\$	0.0290
FL 4073326937 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290	FL	2394309500	0341	C Link (EMQ)		D	\$ 24.44	\$ 24.44	Unlimited	\$	0.0425	\$	0.0425	\$	0.0290
FL 4073326937 0341 C Link (EMQ) * E \$ 26.14 \$ 26.14 Unlimited \$ 0.0425 \$ 0.0425 \$ 0.0290 IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290 IN 5742680097 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290	FL	4073320644	0341	C Link (EMQ)	*	E	\$ 26.14	\$ 26.14	Unlimited	\$	0.0425	\$	0.0425	\$	0.0290
IN 5742680127 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290 IN 5742680097 0832 C Link (EMQ) * B \$ 40.63 \$ 40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290	FL	4073326937	0341	C Link (EMQ)	*	E	\$ 26.14	\$ 26.14	Unlimited	\$	0.0425	\$	0.0425	\$	0.0290
IN 5742680097 0832 C Link (EMQ) * B \$40.63 \$40.63 Unlimited \$ 0.0553 \$ 0.0553 \$ 0.0290	IN	5742680127	0832	C Link (EMQ)		В	\$ 40.63	\$ 40.63	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
NC 2529720707 0470 C Link (EMQ) * O \$ 38.08 \$ 38.08 \$ 0.0800 \$ 0.0629 \$ 0.0629 \$ 0.0629	IN	5742680097	0832	C Link (EMQ)	*	В	\$ 40.63	\$ 40.63	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
T. T. T. T. T. T. T.	NC	2529720707	0470	C Link (EMQ)	*	0	\$ 38.08	\$ 38.08	\$ 0.0800	\$	0.0629	\$	0.0629	\$	0.0290

State:	Phone Num	OEN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	Intr	aState - aLata /. ute	100 Carrier 6	aState - Lata / Ite	Interl	State - Lata / te
NC	9108671698	0470	C Link (EMQ)	*	0	\$ 38.08	\$ 38.08	Unlimited	\$	0.1109	\$	0.1109	\$	0.0290
NC	9108671068	0470	C Link (EMQ)	*	0	\$ 38.08	\$ 38.08	Unlimited	\$	0.1109	\$	0.1109	\$	0.0290
NV	7028807958	2348	C Link (EMQ)	*	Α	\$ 17.64	\$ 17.64	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
NV	7028701515	2348	C Link (EMQ)	*	А	\$ 17.64	\$ 17.64	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
NV	7028708212	2348	C Link (EMQ)	*	Α	\$ 17.64	\$ 17.64	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
NV	7024581178	2348	C Link (EMQ)	*	В	\$ 23.78	\$ 23.78	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
NV	7024585770	2348	C Link (EMQ)	*	В	\$ 23.78	\$ 23.78	Unlimited	\$	0.1280	\$	0.1280	\$	0.0190
NV	7024587877	2348	C Link (EMQ)	*	В	\$ 23.78 \$ 43.90	\$ 23.78	Unlimited \$ 0.0500	\$ \$	0.1280	\$	0.1280	\$	0.0190
OH PA	4193318950 7242826128	0661	C Link (EMQ) C Link (EMQ)	*	L D	\$ 43.90	\$ 43.90 \$ 34.85	\$ 0.0500 Unlimited	\$	0.0425	\$	0.0423	<u>Ф</u>	0.0290
PA	7242833519	0209	C Link (EMQ)	*	D	\$ 34.85	\$ 34.85	Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
РА	7242852139	0209	C Link (EMQ)	*	D	\$ 34.85	\$ 34.85	Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
VA	4349784692	0254	C Link (EMQ)	*	Н	\$ 31.20	\$ 31.20	Unlimited	\$	0.0900	\$_	0.0900	\$	0.0290
VA AZ	4349781683 6029966833	0254 9636	C Link (EMQ) C Link (Qwest)	*	H A	\$ 31.20 \$ 21.97	\$ 31.20 \$ 21.97	Unlimited Unlimited	\$	0.0900 0.1980	\$ \$	0.0900 0.1980	\$	0.0290 0.0190
AZ	6234120201	9636	C Link (Qwest)		Α	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	6234128387	9636	C Link (Qwest)	<u> </u>	A	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	6234124049	9636	C Link (Qwest)		Α	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980 0.1980	\$ \$	0.1980 0.1980	<u>\$</u> \$	0.0190 0.0190
AZ AZ	6022421873 6028709735	9636 9636	C Link (Qwest) C Link (Qwest)	<u> </u>	A	\$ 21.97 \$ 21.97	\$ 21.97 \$ 21.97	Unlimited Unlimited	\$ \$	0.1980	\$	0.1980	<u>\$</u> \$	0.0190
AZ	5208817248	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$ \$	0.0190
AZ	5202935723	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	4809855405	9636	C Link (Qwest)		Α	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	4809214122	9636	C Link (Qwest)		Α	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	5208893546	9636	C Link (Qwest)		A	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	4808213092	9636	C Link (Qwest)		Α	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	4802140018	9636 9636	C Link (Qwest)		Α	\$ 21.97 \$ 21.97	\$ 21.97 \$ 21.97	Unlimited Unlimited	\$ \$	0.1980 0.1980	\$ \$	0.1980 0.1980	\$ \$	0.0190 0.0190
AZ AZ	4809855486 6029534881	9636	C Link (Qwest) C Link (Qwest)	-	A	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	6235368276	9636	C Link (Qwest)		В	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
AZ	9285262580	9636	C Link (Qwest)		В	\$ 21.97	\$ 21.97	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
СО	3039736481	9636	C Link (Qwest)		Α	\$ 29.77	\$ 29.77	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
со	3039251861	9636	C Link (Qwest)	_	Α	\$ 29.77	\$ 29.77	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
CO	3033441272	9636	C Link (Qwest)		Α	\$ 29.77	\$ 29.77 22	Unlimited	\$	0.0449	\$	0.0449	\$	0.0290

State	Phone Num	OCN	RBOC :		Band	New 1st Line Rate	New Add Rate	Local Usage Rate // Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	The second second	State - _ata / te
СО	7195910892	9636	C Link (Qwest)		Α	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$	0.0290
СО	7195446424	9636	C Link (Qwest)		Α	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$	0.0290
ÇO	3036579952	9636	C Link (Qwest)		A	\$ 29.77	\$ 29.77	Unlimited	\$ 0.0449	\$ 0.0449	\$	0.0290
IA	5152237215	9631	C Link (Qwest)		Α	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$	0.0290
IA	5633889379	9631	C Link (Qwest)		В	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$	0.0290
IA	7123668929	9631	C Link (Qwest)		В	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$	0.0290
ID	2083239519	9636	C Link (Qwest)		В	\$ 30.18	\$ 30.18	Unlimited	\$ 0.1025	\$ 0.1025	\$	0.0290
MN	9525429396	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	9529290668	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	9529242341	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	6516392597	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	6516390835	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	6516336718	9631	C Link (Qwest)	ļ	В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	5072880901	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0900	\$ 0.0900	\$	0.0290
MN	3202510020	9631	C Link (Qwest)	<u> </u>	В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MN	2187271105	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MN	6123389471	9631	C Link (Qwest)		В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MN	9529430147	9631	C Link (Qwest)	_	В	\$ 22.57	\$ 22.57	Unlimited	\$ 0.0538	\$ 0.0538	\$	0.0290
MT	4064532511	9636	C Link (Qwest)		Α	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109 \$ 0.1109	\$	0.0290
MT	4065422533	9636	C Link (Qwest)	-	Α	\$ 15.92	\$ 15.92	Unlimited	\$ 0.1109 \$ 0.1109	\$ 0.1109 \$ 0.1109	\$	0.0290
MT	4067280390	9636	C Link (Qwest)		Α	\$ 15.92 \$ 15.92	\$ 15.92 \$ 15.92	Unlimited Unlimited	\$ 0.1109 \$ 0.1109	\$ 0.1109	\$ \$	0.0290 0.0290
MT	4066524792	9636	C Link (Qwest)		A	\$ 15.92 \$ 15.92	\$ 15.92	Unlimited	\$ 0.1109	\$ 0.1109	\$	0.0290
MT	4062547597	9636 9631	C Link (Qwest) C Link (Qwest)		A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
ND	7012559349 7017464810	9631	C Link (Qwest)		A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
ND ND	7012558490	9631	C Link (Qwest)		A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
ND	7012825502	9631	C Link (Qwest)		A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
ND	7012820129	9631	C Link (Qwest)	\vdash	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0599	\$ 0.0599	\$	0.0290
NE	4023977876	9631	C Link (Qwest)	-	A	\$ 22.39	\$ 22.39	Unlimited	\$ 0.0549	\$ 0.0549	\$	0.0290
NM	5058884668	9636	C Link (Qwest)		D	\$ 24.25	\$ 24.25	Unlimited	\$ 0.1050	\$ 0.1050	\$	0.0414
NM	5058903458	9636	C Link (Qwest)		D	\$ 24.25	\$ 24.25	Unlimited	\$ 0.1050	\$ 0.1050	\$	0.0414
OR	5413422671	9638	C Link (Qwest)	<u> </u>	Α	\$ 17.07	\$ 17.07	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
OR	5036535935	9638	C Link (Qwest)		Α	\$ 17.07	\$ 17.07	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
OR	5037636044	9638	C Link (Qwest)		Α	\$ 17.07	\$ 17.07	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
SD	6053999319	9631	C Link (Qwest)		В	\$ 32.64	\$ 32.64	Unlimited	\$ 0.1280	\$ 0.1280	\$	0.0190
SD	6053417832	9631	C Link (Qwest)		В	\$ 32.64	\$ 32.64	Unlimited	\$ 0.1280	\$ 0.1280	\$	0.0190
UT	8019669441	9636	C Link (Qwest)		Α	\$ 11.28	\$ 11.28	Unlimited	\$ 0.1080	\$ 0.1080	\$	0.0190
WA	2062462458	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	5098911324	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	5094834855	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	4254553753	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	3609432334	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	3606923805	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	2063634102	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	2063060146	9638	C Link (Qwest)		Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	2534718369	9638	C Link (Qwest)	<u> </u>	Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WA	3602604820	9638	C Link (Qwest)	<u> </u>	Α	\$ 18.28	\$ 18.28	Unlimited	\$ 0.0919	\$ 0.0504	\$	0.0829
WY	3075771818	9636	C Link (Qwest)		A	\$ 16.29	\$ 16.29	Unlimited	\$ 0.0951	\$ 0.0951	\$	0.0414
WY	3076343516	9636	C Link (Qwest)	<u> </u>	Α	\$ 16.29	\$ 16.29	Unlimited	\$ 0.0951	\$ 0.0951	\$	0.0414
ME	2079429066	9102	Fairpoint (VZE)	 	E	\$ 25.33	\$ 25.33	Unlimited	\$ 0.0724	\$ 0.0724	\$	0.0290
ME	2077257179	9102	Fairpoint (VZE)		E	\$ 25.33	\$ 25.33	Unlimited	\$ 0.0724	\$ 0.0724	\$	0.0290
ME	2076265762	9102	Fairpoint (VZE)	 	E	\$ 25.33	\$ 25.33	Unlimited	\$ 0.0724	\$ 0.0724	\$	0.0290
ME	2077757712	9102	Fairpoint (VZE)	-	F	\$ 27.81	\$ 27.81	Unlimited	\$ 0.0724	\$ 0.0724	\$	0.0290
NH	6032241386	9102	Fairpoint (VZE)	<u></u>	D	\$ 30.41	\$ 30.41	Unlimited	\$ 0.0549	\$ 0.0549	\$	0.0290

State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	Activities and the same	raState - aLata / ute	29 6 2	aState - Lata / ite		State - -ata / te
NH	6032258305	9102	Fairpoint (VZE)		D	\$ 30.41	\$ 30.41	Unlimited	\$	0.0549	\$	0.0549	\$	0.0290
NH	6038939460	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$	0.0549	\$	0.0549	\$	0.0290
NH	6034315296	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$	0.0549	\$	0.0549	\$	0.0290
NH	6036248363	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
NH	6038889088	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
NH	6038902498	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
NH	6034309604	9102	Fairpoint (VZE)		E	\$ 30.41	\$ 30.41	Unlimited	\$ \$	0.1025 0.1025	\$	0.1025 0.1025	\$ \$	0.0290
NH NH	6036245263	9102 9102	Fairpoint (VZE) Fairpoint (VZE)		E	\$ 30.41 \$ 30.41	\$ 30.41 \$ 30.41	Unlimited Unlimited	\$	0.1025	\$	0.1025	\$	0.0290
VT	8027735034	9102	Fairpoint (VZE)		A	\$ 37.94	\$ 37.94	Unlimited	\$	0.1023	S	0.1023	\$	0.0190
V 1	0027733034	3102	1 anpoint (VZL)	*		Ψ 07.04	Ψ 07.54	Ormanica	-	0.1200		0.1200		0.0100
w	3048428331	9214	Frontier (VZE)	*	Α	\$ 25.72	\$ 25.72	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
w	3048428515	9214	Frontier (VZE)	*	А	\$ 25.72	\$ 25.72	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
w	3045470095	9214	Frontier (VZE)	*	В	\$ 25.72	\$ 25.72	Unlimited	\$	0.1980	\$	0.1980	\$	0.0190
				*										
IL	6185291373	1015	Frontier (VZW)	*	Α	\$ 15.19	\$ 15.19	.0115/.0149 c	\$	0.0670	\$	0.0670	\$	0.0414
IL	3094518194	1015	Frontier (VZW)	*	Α	\$ 15.19	\$ 15.19	.0115/.0149 c	\$	0.0670	\$	0.0670	\$	0.0414
				*										
IL	3094518192	1015	Frontier (VZW)	*	Α	\$ 15.19	\$ 15.19	.0115/.0149 c	\$	0.0670	\$	0.0670	\$	0.0414
IN	5747538884	0772	Frontier (VZW)	*	В	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	7654472105	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	7654462587	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$	0.0553	S	0.0553	\$	0.0290
	7004402307	0772	Trontier (VZVV)	*		Ψ 20.00	Ψ 23.03	Onminica	Ψ	0.0000		0.0000		0.0230
IN	5748750873	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
iN	7654462534	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	5748759556	0772	Frontier (VZW)	*	D	\$ 25.65	\$ 25.65	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
				*		-						17.00		
IN	2604825033	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	2604510642	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	2604327703	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	2197627895	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	2604510597	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IIN .	2004010097	0112		*		Ψ 21.50		Originitied	Ψ	0.0000	Ψ		Ψ	
IN	2604327688	0772	Frontier (VZW)	*	E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290
IN	2197627862	0772	Frontier (VZW)		E	\$ 21.30	\$ 21.30	Unlimited	\$	0.0553	\$	0.0553	\$	0.0290

State	Phone: Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	R	cal Usage ate / Per Minute	ten de ci datte	aState - Lata / ute	State - Lata / te	Inter InterL Minut	
				*										
МІ	5172782620	0695	Frontier (VZW)	*	С	\$ 23.03	\$ 23.03	\$	0.0800	\$	0.0449	\$ 0.0449	\$	0.0290
МІ	5172782624	0695	Frontier (VZW)	*	С	\$ 23.03	\$ 23.03	\$	0.0800	\$	0.0449	\$ 0.0449	\$	0.0290
MI	2317980212	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$	0.0800	\$	0.0449	\$ 0.0449	\$	0.0290
МІ	8106300399	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$	0.0800	\$	0.0449	\$ 0.0449	\$	0.0290
МІ	8106300384	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$	0.0800	\$	0.0449	\$ 0.0449	\$	0.0290
МІ	2317981208	0695	Frontier (VZW)	*	D	\$ 21.99	\$ 21.99	\$	0.0800	\$	0.0449	\$ 0.0449	\$	0.0290
ОН	7403620032	0615	Frontier (VZW)	*	D	\$ 29.16	\$ 29.16	ι	Unlimited	\$	0.0425	\$ 0.0425	\$	0.0290
ОН	7403620034	0615	Frontier (VZW)	*	D	\$ 29.16	\$ 29.16	ι	Unlimited	\$	0.0425	\$ 0.0425	\$	0.0290
OR	5036204216	4323	Frontier (VZW)	*	С	\$ 28.27	\$ 28.27	l	Jnlimited	\$	0.1080	\$ 0.1080	\$	0.0190
PA	8142669400	0169	Frontier (VZW)	*	С	\$ 26.35	\$ 26.35		Jnlimited	\$	0.0599	\$ 0.0599	\$	0.0290
PA	8142662907	0169	Frontier (VZW)	*	С	\$ 26.35	\$ 26.35	ι	Unlimited	\$	0.0599	\$ 0.0599	\$	0.0290
PA	8142662183	0169	Frontier (VZW)	*	С	\$ 26.35	\$ 26.35		Jnlimited	\$	0.0599	\$ 0.0599	\$	0.0290
PA	7177572350	0169	Frontier (VZW)	*	E	\$ 29.92	\$ 29.92	ι	Jnlimited	\$	0.0599	\$ 0.0599	\$	0.0290
PA	8148666620	0169	Frontier (VZW)	*	E	\$ 29.92	\$ 29.92	l	Jnlimited	\$	0.0599	\$ 0.0599	\$	0.0290
PA	5703749880	0170	Frontier (VZW)	*	D	\$ 28.56	\$ 28.56	l ı	Jnlimited	\$	0.0599	\$ 0.0599	\$	0.0290
SC	8436261879	4335	Frontier (VZW)	*	В	\$ 31.66	\$ 31.66	\$	0.0350	\$	0.1280	\$ 0.1280	\$	0.0190
VA	5407867322	0233	Frontier (VZW)	*	ı	\$ 37.90	\$ 37.90	l	Jnlimited	\$	0.1680	\$ 0.1680	\$	0.0190
VA	5407850228	0233	Frontier (VZW)	*	1	\$ 37.90	\$ 37.90	(Jnlimited	\$	0.1680	\$ 0.1680	\$	0.0190
VA	5407850219	0233	Frontier (VZW)	*	ı	\$ 37.90	\$ 37.90	l	Jnlimited	\$	0.1680	\$ 0.1680	\$	0.0190
VA	5407852763	0233	Frontier (VZW)	*	1	\$ 37.90	\$ 37.90	ι	Jnlimited	\$	0.1680	\$ 0.1680	\$	0.0190
VA	7037300170	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90		Jnlimited	\$	0.1680	\$ 0.1680	\$	0.0190
VA	7036700666	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90		Unlimited	\$	0.1680	\$ 0.1680	\$	0.0190

State	Phone Num	OGN	RBOC		Band	New 1st Line Rate	New Add Rate		ocal Usage kate / Per Minute	A CONTRACTOR	aState - Lata / ute	1.3. 4.3.	iState - Lata / ite	Inter InterL Minut	n i La ka a a a a a a a a a a a a a a a a a
VA	7037541937	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90	ļ	Unlimited	\$	0.1680	\$	0.1680	\$	0.0190
VA	7036700960	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90		Unlimited	\$	0.1680	\$	0.1680	\$	0.0190
VA	7037541730	0233	Frontier (VZW)	*	J	\$ 37.90	\$ 37.90		Unlimited	\$	0.1680	\$	0.1680	\$	0.0190
	4257749111	4324	Frontier (VZW)	*	Α	\$ 18.28	\$ 18.28		Unlimited	\$	0.0919	\$	0.0504	\$	0.0829
WA				*								·			
WA	5097832555	4324	Frontier (VZW)		Α	\$ 18.28	\$ 18.28		Unlimited	\$	0.0919	\$	0.0504	\$	0.0829
DE	3027340678	9210	Verizon East		A	\$ 21.62	\$ 21.62		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
DE	3023224131	9210	Verizon East		В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0449	\$	0.0449	\$	0.0290
DE	3029341402	9210	Verizon East	<u> </u>	В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
DE	3029999658	9210	Verizon East		В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
DE	3023227031	9210	Verizon East		В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
DE	3029341403	9210	Verizon East		В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
DE	3029999657	9210	Verizon East		В	\$ 18.38	\$ 18.38	-	Unlimited	\$_	0.0599	\$ \$	0.0599	\$ \$	0.0290 0.0290
DE	3023682471	9210	Verizon East		В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$			
DE	3024785393	9210	Verizon East	_	В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599		0.0599	\$	0.0290
DE	3023685054	9210	Verizon East	-	В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
DE	3027384098	9210	Verizon East		В	\$ 18.38	\$ 18.38		Unlimited	\$	0.0599	\$ \$	0.0599 0.0840	\$ \$	0.0290 0.0190
MA	4135935355	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840 0.0840		0.0840		0.0190
MA	4137746284	9102	Verizon East	_	A	\$ 14.44	\$ 14.44	\$	0.0350	\$		\$ \$	0.0840	\$ \$	0.0190
MA	5083996036	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$ \$	0.0350 0.0350	\$ \$	0.0840 0.0840	\$	0.0840	<u> </u>	0.0190
MA	5085539377	9102	Verizon East Verizon East		A	\$ 14.44 \$ 14.44	\$ 14.44 \$ 14.44	\$	0.0350	-3	0.0840	S S	0.0840	\$ \$	0.0190
MA	5086261355 5088323010	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7812794347	9102	Verizon East	\vdash	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA MA	7813294514	9102	Verizon East	\vdash	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813359019	9102	Verizon East	┢	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813410110	9102	Verizon East	-	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813962322	9102	Verizon East	 	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7812845211	9102	Verizon East	_	Α	\$ 14.44	\$ 14.44	s	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5083933211	9102	Verizon East	\vdash	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	4134990741	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5083364583	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7818910136	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	9785680683	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	6174790166	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	4135935418	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	4137746235	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5083996716	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5083997780	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5085539357	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5086260377	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5088720629	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5088322949	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5088320365	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7812794366	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7812799132	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813294536	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813293483	9102	Verizon East		A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190

						New 1st			ocal Usage	Section and the second	aState -	1 4 3 3 3 3 3 6 6	aState -	Inter	8.44.24.43.4
State	Phone Num	OCN	RBOC		Band	Line Rate	New Add Rate		Rate / Per Minute	Min	äLata / ute	Min	rLata / ute	InterL Minut	AND PROPERTY OF THE PARTY OF TH
MA	7813316915	9102	Verizon East	1.4986	A	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813353107	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813412742	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813963353	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7813965069	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7812845331	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5083933314	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	4134990758	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5083364605	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	7818910139	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	9785680693	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	6174790266	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	9785320814	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	5086531033	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	4135337115	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MA	4135333529	9102	Verizon East		Α	\$ 14.44	\$ 14.44	\$	0.0350	\$	0.0840	\$	0.0840	\$	0.0190
MD	4105443619	9212	Verizon East		Α	\$ 9.07	\$ 9.07	ļ <u>.</u>	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4106656136	9212	Verizon East		Α	\$ 9.07	\$ 9.07	<u> </u>	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4106650976	9212	Verizon East	L	Α	\$ 9.07	\$ 9.07	-	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4105442989	9212	Verizon East		Α	\$ 9.07	\$ 9.07	ļ	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4102900068	9212	Verizon East	ļ	Α	\$ 9.07	\$ 9.07	ļ	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4103121592	9212	Verizon East	_	A	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3013501726	9212	Verizon East	<u> </u>	Α	\$ 9.07	\$ 9.07	-	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3013503435	9212	Verizon East		A	\$ 9.07	\$ 9.07	<u> </u>	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3018054373	9212	Verizon East		Α	\$ 9.07	\$ 9.07		.0948/c	\$ \$	0.0740 0.0740	\$	0.0740 0.0740	\$ \$	0.0190 0.0190
MD	4103122984	9212	Verizon East		Α	\$ 9.07 \$ 9.07	\$ 9.07 \$ 9.07		.0948/c .0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3018054875	9212 9212	Verizon East Verizon East		A	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4106657560 4109026249	9212	Verizon East		A	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4109026249	9212	Verizon East		A	\$ 9.07	\$ 9.07	 	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD MD	4102849470	9212	Verizon East		A	\$ 9.07	\$ 9.07	 	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3016105460	9212	Verizon East	_	A	\$ 9.07	\$ 9.07	1	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4109312219	9212	Verizon East	-	A	\$ 9.07	\$ 9.07		.0948/c	s	0.0740	s	0.0740	\$	0.0190
MD	4109317577	9212	Verizon East	-	A	\$ 9.07	\$ 9.07	†	.0948/c	S	0.0740	\$	0.0740	\$	0.0190
MD	4108630138	9212	Verizon East		A	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4107301298	9212	Verizon East		A	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4102857426	9212	Verizon East		Α	\$ 9.07	\$ 9.07	1	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3019424851	9212	Verizon East		Α	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3018531698	9212	Verizon East		Α	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3015167770	9212	Verizon East		Α	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	2406311332	9212	Verizon East		Α	\$ 9.07	\$ 9.07		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4108481303	9212	Verizon East		В	\$ 12.85	\$ 12.85		.0948/c	\$	0.0740	\$_	0.0740	\$	0.0190
MD	3017374458	9212	Verizon East		В	\$ 12.85	\$ 12.85		.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3016453405	9212	Verizon East		В	\$ 12.85	\$ 12.85	<u> </u>	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4108482507	9212	Verizon East		В	\$ 12.85	\$ 12.85		.0948/c	\$	0.0740	\$_	0.0740	\$	0.0190
MD	3017057337	9212	Verizon East	<u> </u>	В	\$ 12.85	\$ 12.85	<u> </u>	0948/c	\$	0.0740	\$_	0.0740	\$	0.0190
MD	3017370296	9212	Verizon East	<u> </u>	В	\$ 12.85	\$ 12.85	-	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4108480758	9212	Verizon East	<u> </u>	В	\$ 12.85	\$ 12.85	ļ	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3016944793	9212	Verizon East		В	\$ 12.85	\$ 12.85	1	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3015822253	9212	Verizon East	<u> </u>	В	\$ 12.85	\$ 12.85	-	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	3016454437	9212	Verizon East	_	В	\$ 12.85	\$ 12.85	-	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4105482163	9212	Verizon East	↓	В	\$ 12.85	\$ 12.85	-	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
MD	4102668329	9212	Verizon East	├-	В	\$ 12.85	\$ 12.85	₩	.0948/c	\$	0.0740	\$	0.0740	\$	0.0190
NJ	7324935017	9206	Verizon East	<u></u>	В	\$ 11.95	\$ 11.95	J	.1070/c	\$	0.0507	\$	0.0599	\$	0.0424

No.						Band	New 1st Line Rate	New Add Rate	Local Usage Rate // Per Minute	In	ntraState - traLata / mute	1.00.2000	aState - rLata /	Inte	rState - rLata/ ute
No.	State	Phone Num	OCN	RBOC	2000	A	MANAGE ENGINEERING STATE	201900000000000000000000000000000000000	A CONTRACTOR OF A CONTRACTOR O	200000	2312-134-2001	1 1 11 100	MANY PERSONAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PART		
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NJ 8563846125 9206 Verizon East B S 11.95 \$11.95 \$11.95 \$1.970c \$ 0.0597 \$ 0.0599 \$ 0.0424 NJ 8663748853 9206 Verizon East C \$11.95 \$11.95 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8663748853 9206 Verizon East C \$11.95 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 908923039 9206 Verizon East C \$11.95 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 908923039 9206 Verizon East C \$1.95 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 908923039 9206 Verizon East C \$1.95 \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8667787168 9206 Verizon East C \$1.95 \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 86678787169 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8563748925 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 732400416 9208 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7324407100 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8563748925 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8563748925 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 9088229891 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 9088229991 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 9088229991 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 9088229991 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 9088229991 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 9088220905 9206 Verizon East C \$1.195 \$1.195 \$1.070c \$ 0.0507 \$									·	-					
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NJ 8562273753 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285167 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562220500 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8567723400 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7322405069 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7323892219 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7326341497 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <tr< td=""><td></td><td></td><td>9206</td><td>Verizon East</td><td></td><td>С</td><td>\$ 11.95</td><td>\$ 11.95</td><td>.1070/c</td><td>\$</td><td>0.0507</td><td>\$</td><td>0.0599</td><td>\$</td><td>0.0424</td></tr<>			9206	Verizon East		С	\$ 11.95	\$ 11.95	.1070/c	\$	0.0507	\$	0.0599	\$	0.0424
NJ 8562285167 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562220500 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8567723400 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7322405069 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7323892219 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7326341497 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7327260193 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <tr< td=""><td></td><td>8562273753</td><td>9206</td><td>Verizon East</td><td></td><td>С</td><td></td><td></td><td>.1070/c</td><td>\$</td><td>0.0507</td><td>\$</td><td>0.0599</td><td>\$</td><td>0.0424</td></tr<>		8562273753	9206	Verizon East		С			.1070/c	\$	0.0507	\$	0.0599	\$	0.0424
NJ 8562220500 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8567723400 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7322405069 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7323892219 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7326341497 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7327260193 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562272598 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.1070/c</td> <td>\$</td> <td>0.0507</td> <td>\$</td> <td>0.0599</td> <td>\$</td> <td>0.0424</td>									.1070/c	\$	0.0507	\$	0.0599	\$	0.0424
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NJ 7323892219 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7326341497 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 7327260193 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562272598 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424			 	 						\$	0.0507	\$	0.0599	\$	0.0424
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			1			С		\$ 11.95	.1070/c	9	0.0507	\$	0.0599	\$	0.0424
		 	9206	Verizon East		С		\$ 11.95	.1070/c	9	0.0507	\$	0.0599	\$	0.0424

No.	State	Phone Num	OCN	RBGC	Band	New 1st Line Rate	New Add	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata <i>I</i> Minute
Magnetic	NJ	8562271863	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
Main	NJ	8562271602	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
No.	NJ	8562271535	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
N. 8862278079 2006 Vertzon East C \$ 11.95 \$ 11.95 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862278236 2006 Vertzon East C \$ 11.95 \$ 11.95 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862278229 2006 Vertzon East C \$ 11.95 \$ 11.95 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862278229 2006 Vertzon East C \$ 11.95 \$ 11.95 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862278230 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862281001 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 886228101 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 886228101 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 886228101 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288077 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288074 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288074 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288074 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288074 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288074 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288094 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288004 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288006 2006 Vertzon East C \$ 11.95 \$ 11.95 \$ 11.070/c \$ 0.0507 \$ 0.0509 \$ 0.0424 N. 8862288006 2006 Vertzon East	NJ	8562271450	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NU 8582272979 \$206 Vertzon East C \$1195 \$1195 \$1070c \$ 0.0507 \$ 0.0509 \$ 0.0424	NJ	8562272618	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NU 8662274356 8206 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682274352 8206 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682274362 9206 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682274010 2206 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682281010 2206 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682282710 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682288077 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682288097 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682288097 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682288097 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682288097 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682288097 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0509 \$ 0.0424 NJ 8682283010 \$ 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8682283010 \$ 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 868228097 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8682280987 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8682280987 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8682280987 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8682280987 2006 Verizon East C \$ 11.95 \$ 11.95 1.070°C \$ 0.0	NJ	8562272639	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
Main	NJ	8562272679	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c		\$ 0.0599	\$ 0.0424
N. 8862279229 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0597 \$ 0.0599 \$ 0.0424 N. 8862234802 \$206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0597 \$ 0.0599 \$ 0.0424 N. 8862237913 \$206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0597 \$ 0.0599 \$ 0.0424 N. 8862232913 \$206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862232913 \$206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228054 \$206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228064 \$206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862285104 \$208 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862285104 \$208 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862285104 \$208 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862285303 \$206 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862285104 \$208 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8862285030 \$206 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228064 \$200 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228064 \$200 Verizon East C \$ 11.95 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228066 \$200 Verizon East C \$ 1.195 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228066 \$200 Verizon East C \$ 1.195 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228066 \$200 Verizon East C \$ 1.195 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 886228066 \$200 Verizon East C \$ 1.195 \$ 1.195 1.070/c \$ 0.0507 \$ 0.0	NJ	8562274346	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c		\$ 0.0599	
NJ 8862234882 9208 Verizon East C \$ 11.95 \$ 11.95 1.1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424	NJ	8562274352	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507		\$ 0.0424
NJ	NJ	8562279229	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	NJ	8562324882	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	NJ	8562281001	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
No.	NJ	8562327913	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
N. 8652288054 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652288164 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283104 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283030 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283104 \$200 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652288465 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652288465 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652288465 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652288667 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652288967 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652280967 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652280967 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652280968 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283186 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283096 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283096 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283093 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283093 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 8652283093 \$206 Verizon East C \$11.95 \$11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 N. 865228	NJ	8562289257	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NI	NJ	8562288957	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/ <u>c</u>	\$ 0.0507	\$ 0.0599	\$ 0.0424
No.	NJ	8562288054	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NU	NJ	8562285184	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
N.	NJ	8562285104	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
N.	NJ	8562283303	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
N.	NJ	8563748497	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
N.	NJ	8562327921	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	NJ	8562288465	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8662283056 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283186 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283407 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283603 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283629 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562284106 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562284106 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562284797 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287444 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287526 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287526 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287526 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287526 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287526 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280077 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280077 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562274044 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278759 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562274144 9206 Verizon East C \$ 11.95 \$ 11.95 1.070/c \$ 0.0507	NJ	8562280967	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562283186 9206 Verizon East C \$11.95 \$11.95	NJ	8562280995	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ		8562283056	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ		8562283186	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ		8562283447	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562284106 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562284397 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562286725 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 8562287444 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 8562287526 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 8562287526 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 8562287526 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 856228077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 856228077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0507 \$0.0599 \$0.0424 NJ 8562286986 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0509 \$0.0424 NJ 8562276743 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 85622767454 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277117 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277117 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562271914 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228509 \$0.060 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228509 \$0.060 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228509 \$0.060 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228509 \$0.060 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.		8562283603	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562284397 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287444 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287526 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287526 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287526 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562280077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562280077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562280077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562280077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562280077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562280077 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227454 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227454 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227117 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227117 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227114 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227114 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227114 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277117 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227810 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227809 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227809 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227809 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227809 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228800 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562285000 9206 Verizon East C \$11.95 \$11.95 1.070/c \$0.	NJ	8562283829	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562280725 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287266 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287266 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278261 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278261 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280077 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280077 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562288958 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562274544 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562274454 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227117 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227117 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271813 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271813 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227717 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227711 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227711 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227899 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227809 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227809 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856228809 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856228809 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856228809 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856228800 9206 Verizon East C \$ 11.95 \$ 11.95 1070/c \$ 0.0507 \$ 0.0599 \$ 0.0	NJ	8562284106	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562287444 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287626 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287626 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228067 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856228067 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 85622876703 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562287444 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562274454 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562274454 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562274191 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227117 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227117 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277117 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277117 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277117 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562277819 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227809 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227879 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227879 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 856227879 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562288333 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562288062 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562288062 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562288060 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562285080 9206 Verizon East C \$11.95 \$11.95 .1070/c \$0.0507 \$0.0599 \$0.0424 NJ 8562285080 9206 Verizon East C \$11.95 \$11.95 .1070	NJ	8562284397	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562287526 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562287626 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8564885373 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280077 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280077 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562288958 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562289454 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227117 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271914 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271914 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271914 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271914 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227191 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227191 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856227387 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562273879 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278799 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283339 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283339 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562280309 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283309 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283309 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856228000 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 856228000 9206 Verizon East C \$ 11.95 \$ 11.95 .	NJ	8562286725	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562278261 9206 Verizon East C \$11.95 \$11.95	NJ	8562287444	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1 <u>070/c</u>	\$ 0.0507	\$ 0.0599	\$ 0.0424
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NJ 8562277117 9206 Verizon East C \$ 11.95 \$ 11.95	NJ	8562288958	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562277117 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271914 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562271813 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562273873 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278709 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278759 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562281062 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <tr< td=""><td>NJ</td><td>8562274454</td><td>9206</td><td>Verizon East</td><td>С</td><td>\$ 11.95</td><td>\$ 11.95</td><td>.1070/c</td><td>\$ 0.0507</td><td>\$ 0.0599</td><td>\$ 0.0424</td></tr<>	NJ	8562274454	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
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NJ 8562277211 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278709 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278759 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562281062 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283339 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283662 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285080 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <tr< td=""><td></td><td></td><td>9206</td><td>Verizon East</td><td>С</td><td>\$ 11.95</td><td>\$ 11.95</td><td>.1070/c</td><td>\$ 0.0507</td><td>\$ 0.0599</td><td>\$ 0.0424</td></tr<>			9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562278709 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562278759 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562281062 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283339 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283662 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285080 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285506 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <tr< td=""><td></td><td></td><td> </td><td></td><td>+</td><td>\$ 11.95</td><td>\$ 11.95</td><td></td><td>\$ 0.0507</td><td>\$ 0.0599</td><td>\$ 0.0424</td></tr<>			 		+	\$ 11.95	\$ 11.95		\$ 0.0507	\$ 0.0599	\$ 0.0424
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NJ 8562281062 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283339 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562283662 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285080 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285506 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562286940 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562286940 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 <td></td> <td>1</td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td>\$ 0.0507</td> <td>\$ 0.0599</td> <td>\$ 0.0424</td>		1			 				\$ 0.0507	\$ 0.0599	\$ 0.0424
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NJ 8562283662 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285080 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562285506 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562286940 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424			· · · · · · · · · · · · · · · · · · ·		-			.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
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NJ 8562285506 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424 NJ 8562286940 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424			~						\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562286940 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424									\$ 0.0507	\$ 0.0599	\$ 0.0424
					1			.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ 8562289078 9206 Verizon East C \$ 11.95 \$ 11.95 .1070/c \$ 0.0507 \$ 0.0599 \$ 0.0424					С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424

State	Phone Num	OCN	RBOC*	Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	IntraState - IntraLata / Minute	IntraState - InterLata / Minute	InterState - InterLata / Minute
NJ	8562289099	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562325678	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328127	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328128	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328129	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562278716	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562277090	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283397	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283335	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283064	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562282472	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562282050	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281626	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281301	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281004	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281003	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562281002	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280901	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280610	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562280402	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562277854	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562276845	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283413	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562283968	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284393	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284318	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563748758	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562329040	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562284607	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286347	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286406	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562286762	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562287960	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562288723	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562289172	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562289462	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562324927	9206	Verizon East	С	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562325612	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8562328386	9206	Verizon East		\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563740356	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	8563747426	9206	Verizon East	C	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017920454	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2014382483	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017922722	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2014383031	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017922643	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2018681520	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2018682023	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2017984642	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	2018761833	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NJ	9737850715	9206	Verizon East	D	\$ 11.95	\$ 11.95	.1070/c	\$ 0.0507	\$ 0.0599	\$ 0.0424
NY	3157929219	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$ 0.0889	\$ 0.0889	\$ 0.0190

State	Phone:Num	OGN	RBOC	Band-	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute		aState - iLata / ute	14 15 15 15 15 15 15 15 15 15 15 15 15 15	iState - Lata / ite	Inter InterL Minut	and the second of the second of the second
NY	5162231310	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5163343732	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5183720872	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5185837624	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6313312754	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6313484043	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6314540943	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168254879	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168252980	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168394227	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7183485127	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$_	0.0889	\$	0.0889	\$	0.0190
NY	7183531782	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7184562074	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	8453489227	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	9147361164	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7183210746	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6072570418	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6316673143	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5167944252	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7189934251	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	9146360806	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7186290245	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168340694	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3154371846	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3156526712	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3157334011	9104	Verizon East	 А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5162230352	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190

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State	Phone Num	OCN'	RBOC	Band	New 1st Line Rate	New Add Rate	Local Usage Rate //Per Minute	Intra	aState - Lata / ite	4 4 5 0 CM	ıState - Lata / te	TO THE PARTY OF THE PARTY OF	State - _ata / te
NY	5163343143	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5183721793	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5185877715	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6313312345	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6313484028	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6314540938	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7167430252	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168253060	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168393723	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7183484125	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7183531781	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7184562041	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	8453489226	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	9147361090	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7183210745	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6072570417	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6316673140	9104	Verizon East	Α	\$ 12.38	\$ 12,38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5167944246	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7189934250	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	9146360890	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7186290210	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	_\$	0.0889	\$	0.0190
NY	7168340680	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3154371934	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3154314725	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3156526737	9104	Verizon East	А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7182716444	9104	Verizon East	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7188629419	9104	Verizon East	A	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190

State	Phone Num	OCN	RBOC	i.	Band	New 1st Line Rate	New Add	Local Usage Rate / Per Minute	A Share Asses	aState - iLata / ute	China Carlottan	aState - Lata / ite	"这个人的证明"的证明	State - _ata / te
NY	8452987703	9104	Verizon East	100	Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	8455667811	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5184380695	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6077233692	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5183714324	9104	Verizon East		Α	\$ 12.38	\$ 12.38	0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7189820572	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3154798208	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5167411381	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	9149655426	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7182718118	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7186988769	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7168331166	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7166815329	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	7166342209	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	6312060236	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5184561864	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5183839838	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	5168730946	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3157247724	9104	Verizon East		А	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3154787933	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
NY	3154461706	9104	Verizon East		Α	\$ 12.38	\$ 12.38	.0825/3m, 0171/m	\$	0.0889	\$	0.0889	\$	0.0190
PA	2157631275	9208	Verizon East		Α	\$ 27.03	\$ 27.03	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	2156778213	9208	Verizon East		В	\$ 27.60	\$ 26.95	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	2156778398	9208	Verizon East		В	\$ 27.60	\$ 26.95	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	2156778285	9208	Verizon East	-	В	\$ 27.60 \$ 27.60	\$ 26.95 \$ 26.95	Unlimited Unlimited	\$	0.0823 0.0823	\$	0.0823	\$	0.0190 0.0190
PA	4128828286 6106504065	9208 9208	Verizon East Verizon East		B C	\$ 27.80	\$ 26.95	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA PA	6109405730	9208	Verizon East	<u> </u>	С	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	2153437090	9208	Verizon East		C	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	6106504062	9208	Verizon East		С	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	6109405710	9208	Verizon East		С	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	2153437095	9208	Verizon East		С	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	6109414512	9208	Verizon East		С	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	6105659564	9208	Verizon East		С	\$ 26.34	\$ 22.74	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190

PA							New 1st Line	New Add	Local Usage Rate / Per	IntraState - IntraLata /	IntraState - InterLata /	Inter InterL	State -
PA	State	Phone Num	OCN	RBOC		Band	C 0 1 0 10 10 10 10 10 10 10 10 10 10 10	Rate	Minute	Minute	Minute	Minut	e
PA	PA	6103549394	9208	Verizon East	,	С	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$	0.0190
PA	PA_	5706284707	9208	Verizon East	,	<u>C</u>	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	\$ 0.0823	\$	0.0190
PA	PA	4128311939	9208	Verizon East		<u>C</u>	\$ 26.34	\$ 22.74	Unlimited	\$ 0.0823	 	\$	0.0190
PA	PA	4126558311	9208	Verizon East			\$ 26.34	\$ 22.74	Unlimited			\$	0.0190
PA	PA	4123733107	9208	Verizon East	-		\$ 26.34	\$ 22.74	Unlimited			\$	0.0190
PA	PA	4123678485	9208	Verizon East					Unlimited				0.0190
PA	PA	2157416177		Verizon East									0.0190
PA	PA	2153487862	9208	Verizon East	-								0.0190
PA		2153575287						*					0.0190
PA		6108927960		Verizon East								<u> </u>	0.0190
PA		6105659566			-								
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PA 7249811060 9208 Verizon East D \$ 31.39 \$ 30.74 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.0190					-						<u> </u>		
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PA 6102661630 9208 Verizon East E \$ 33.01 \$ 27.79 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.01902 PA 6102661401 9208 Verizon East E \$ 33.01 \$ 27.79 Unlimited \$ 0.0823 \$ 0.0923 \$ 0.01902 PA 6102661680 9208 Verizon East E \$ 33.01 \$ 27.79 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.01902 PA 6102661680 9208 Verizon East E \$ 33.01 \$ 27.79 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.01902 PA 7177614820 9208 Verizon East E \$ 33.01 \$ 2.779 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.01902 PA 7177614820 9208 Verizon East E \$ 33.01 \$ 2.779 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.01902 PA 7177814821 9208 Verizon East E \$ 33.01 \$ 2.779 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.01902 </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					-								
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PA 2155363173 9208 Verizon East F \$ 35.14 \$ 34.55 Unlimited \$ 0.0823 \$ 0.0823 \$ 0.0190													0.0190

State	Phone Num	OGN	RBOG	Band	New 1st Line Rate	A	New Add. Rate	Local Usage Rate / Per Minute	Intr	raState - aLata / ute	Fred 11 11 11 11	aState - rLata / ute	Interi	State - Lata / te
PA	5704215760	9208	Verizon East	F	\$ 35.14		34.55	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	2155363291	9208	Verizon East	F	\$ 35.14		34.55	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	5704215261	9208	Verizon East	F	\$ 35.14	5	\$ 34.55	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
PA	7247288291	9208	Verizon East	F	\$ 35.14	1.5	34.55	Unlimited	\$	0.0823	\$	0.0823	\$	0.0190
RI	4018452103	9102	Verizon East	Α	\$ 15.86		15.86	.0200/m	\$	0.1189	\$	0.1189	\$	0.0190
RI	4018452117	9102	Verizon East	Α	\$ 15.86	15	15.86	.0200/m	\$	0.1189	\$	0.1189	\$	0.0190
RI	4018261653	9102	Verizon East	E	\$ 15.86	5	15.86	.0200/m	\$	0.1189	\$	0.1189	\$	0.0190
RI	4018261689	9102	Verizon East	 E	\$ 15.86	5	15.86	.0200/m	\$	0.1189	\$	0.1189	\$	0.0190
RI	4017380181	9102	Verizon East	E	\$ 15.86	13	\$ 15.86	.0200/m	\$_	0.1189	\$	0.1189	\$	0.0190
RI	4019431095	9102	Verizon East	F	\$ 15.86	13	15.86	.0200/m	\$	0.1189	\$	0.1189	\$	0.0190
RI	4019431043	9102	Verizon East	F	\$ 15.86		\$ 15.86	.0200/m	\$	0.1189	\$	0.1189	\$	0.0190
VA	8045596864	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m 0- .0355/.0235,9-	\$	0.1680	\$	0.1680	\$	0.0190
	0047504680	9213	Verizon East	G	\$ 9.21	١,	\$ 9.21	.0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA VA	8047501680 8047501681	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8045596832	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	5403810715	9213	Verizon East	G	\$ 9.21	!	\$ 9.21	.0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8045942650	9213	Verizon East	G	\$ 9.21	;	\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8047418796	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8045942651	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8047418901	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8047413520	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	8042612553	9213	Verizon East	G	\$ 9.21		\$ 9.21	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190

State	Phone Num	OCN	RBOC		Band	, , , L	w 1st ine late	7	w Add Rate	Local Usage Rate / Per Minute	A Linear Col	aState - iLata / ute	A 4 4 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	aState - 'Lata / ıte	Inter Interi Minu	
								100		0- .0355/.0235,9- .0475/.0275,14-						,
VA	7578265498	9213	Verizon East		Н	\$	9.39	\$	9.39	.0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
									0.00	0- .0355/.0235,9- .0475/.0275,14-	Φ.	0.4000	œ.	0.1680		0.0400
VA	7574654102	9213	Verizon East		Н	\$	9.39	\$	9.39	.0585/.0345/m	\$	0.1680	\$	0.1660	\$	0.0190
VA	7574632132	9213	Verizon East		Н	\$	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7574633711	9213	Verizon East		Н	\$	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7038020614	9213	Verizon East		Н	s	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
										0- .0355/.0235,9- .0475/.0275,14-	\$	0.1680	\$	0.1680	\$	0.0190
VA	7038028153	9213	Verizon East	-	Н	3	9.39	\$	9.39	.0585/.0345/m	.	0.1080	Ψ_	0.1000	"	0.0190
VA	7032127396	9213	Verizon East		Н	\$	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
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VA	7032415689	9213	Verizon East		Н	\$	9.39	\$	9.39	.0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7578265482	9213	Verizon East		Н	\$	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7574651376	9213	Verizon East		Н	\$	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7574633576	9213	Verizon East		Н		9,39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
									9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7032415790	9213	Verizon East		H	***	9.39	Ψ	5.35	0- .0355/.0235,9- .0475/.0275,14-	Ψ	0.1000	Ψ	0.1000	Ψ	0.0100
VA	7032127359	9213	Verizon East	_	Н	\$	9.39	\$	9.39	.0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7038020612	9213	Verizon East		Н	\$	9.39	\$	9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190

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State	Phone Num	OCN	RBOC		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	S 14 1 1 1 1	aState - aLata / ute	Sec. 2004, 1950	aState - Lata / Ite	Inters InterL Minut	ALMERICAN CONTRACTOR AND ADDRESS.
VA	7572490998	9213	Verizon East		Н	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7033853380	9213	Verizon East	:	Н	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7039711091	9213	Verizon East		Н	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7033851660	9213	Verizon East		Н	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7574861440	9213	Verizon East		Н	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
VA	7572490281	9213	Verizon East		Н	\$ 9.39	\$ 9.39	0- .0355/.0235,9- .0475/.0275,14- .0585/.0345/m	\$	0.1680	\$	0.1680	\$	0.0190
CA	6269600025	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	3103906478	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	9516535166	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	9512961081	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	9096216388	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	8054973594	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	7605686860	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	7608369324	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	7148938795	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	5629430118	2319	Verizon West		Α	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$ \$	0.0660	\$ \$	0.0190 0.0190
CA	5629234624	2319	Verizon West	_	A	\$ 30.92	\$ 28.57 \$ 28.57	Unlimited Unlimited	\$ \$	0.0660	\$	0.0660 0.0660	\$	0.0190
CA	3103908478 3103714119	2319 2319	Verizon West Verizon West		A	\$ 30.92 \$ 30.92	\$ 28.57	Unlimited	\$	0.0660	S S	0.0660	\$	0.0190
CA	9516539016	2319	Verizon West	-	A	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
CA	9096467254	2319	Verizon West		A	\$ 30.92	\$ 28.57	Unlimited	\$	0.0660	\$	0.0660	\$	0.0190
FL	8634240295	0328	Verizon West	*	С	\$ 27.87	\$ 27.87	Unlimited	\$	0.0599	\$	0.0599	\$	0.0290
FL	7278461972	0328	Verizon West	*	С	\$ 27.87	\$ 27.87	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290
FL	8638157663	0328	Verizon West	*	D	\$ 27.87	\$ 27.87	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290
FL	8638593127	0328	Verizon West	*	D	\$ 27.87	\$ 27.87	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290
FL	8132654100	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290
FL	8138843414	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290
FL	8138843534	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290

State	Phone Num	ÖÇN	RBOG		Band	New 1st Line Rate	New Add Rate	Local Usage Rate / Per Minute	11 12 10 10 1 1 2 1 C	aState - aLata / ute	0.00	aState - Lata / ite		State - Lata / te
				*									<u> </u>	
FL	8132888168	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1024	\$	0.1024	\$	0.0290
FL	8136613307	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.0749	\$	0.0749	\$	0.0290
FL	8132875527	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.0749	\$	0.0749	\$	0.0290
FL_	7273029110	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.0749	\$	0.0749	\$	0.0290
FL	8139262381	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.0749	\$	0.0749	\$	0.0290
FL	9419230178	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1249	\$	0.1249	\$	0.0290
FL	9417491871	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1249	\$	0.1249	\$	0.0290
FL	8139266288	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1249	\$	0.1249	\$	0.0290
FL	8136547748	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1249	\$	0.1249	\$	0.0290
FL	9419229428	0328	Verizon West	*	Ε	\$ 23.51	\$ 23.51	Unlimited	\$	0.1249	\$	0.1249	\$	0.0290
FL	7277250780	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.0467	\$	0.0467	\$	0.0290
FL	7273452372	0328	Verizon West	*	E	\$ 23.51	\$ 23.51	Unlimited	\$	0.1299	\$	0.1299	\$	0.0290
TX	9403832641	4344	Verizon West	<u> </u>	Α	\$ 30.78	\$ 30.78	Unlimited	\$	0.1080	\$	0.1080	\$	0.0190
TX	9725161393	4344	Verizon West	_	Α	\$ 30.78	\$ 30.78	Unlimited	\$	0.1080	\$	0.1080	\$	0.0190
TX	9724235630	4344	Verizon West	_	Α	\$ 30.78	\$ 30.78 \$ 30.78	Unlimited Unlimited	\$	0.1080 0.1080	\$	0.1080 0.1080	\$	0.0190 0.0190
TX	9405917701 9725161881	4344 4344	Verizon West Verizon West		A	\$ 30.78 \$ 30.78	\$ 30.78	Unlimited	\$	0.1080	\$	0.1080	\$	0.0190
TX TX	9723155171	4344	Verizon West	-	A	\$ 30.78	\$ 30.78	Unlimited	\$	0.1080	\$	0.1080	\$	0.0190
TX	9797640735	4344	Verizon West	 	В	\$ 30.78	\$ 30.78	Unlimited	\$	0.1080	\$	0.1080	\$	0.0190
TX	2813371807	4344	Verizon West		D	\$ 52.77	\$ 52.77	Unlimited	\$	0.1080	\$	0.1080	\$	0.0190

CORPORATE ADVANTAGE DATA PRICING – EXHIBIT B

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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0790 - JC PENNEY	0812434476	08/29/11	1201 S DIRKSEN PKWY SPRINGFIELD	SPRINGFIELD	IL	62703	\$ 65.00
US VISION - #6005 - MACYS	2467177	09/07/12	111 North State Street CHICAGO	CHICAGO	IL .	60602	\$ 65.00
US VISION - #0412 - JC PENNEY	DS0812783720	04/05/11	150 Alton Square ALTON	ALTON	IL	62002	\$ 65.00
US VISION - #6012 - MACYS	0812644888	12/15/11	1 FOX VALLEY CENTER DR AURORA	AURORA	IL	60504	\$ 65.00
US VISION - #1205 - JC PENNEY	812535430	07/05/12	2 Stratford Sq_BLOOMINGDALE	BLOOMINGDALE	IL	60108	\$ 65.00
US VISION - #0774 - JC PENNEY	812685430	07/05/12	175 Yorktown Ctr LOMBARD	LOMBARD	1L	60148	\$ 65.00
US VISION - #0753 - JC PENNEY	0812424477	09/07/11	3 ORLAND SQUARE ORLAND PARK	ORLAND PARK	IL	60462	\$ 65.00
US VISION - #0754 - JC PENNEY	0812524483	09/08/11	7507 CERMAK RD RIVERSIDE	RIVERSIDE	IL	60546	\$ 65.00
US VISION - #6008 - MACYS	0812674386	08/09/11	1 RIVER OAKS CENTER CALUMET CITY	CALUMET CITY	IL	60409	\$ 65.00
US VISION - #0756 - JC PENNEY	DS0812333713	04/21/11	7601 S CICERO AV BURBANK	BURBANK	IL_	60652	\$ 65.00
US VISION - #0755 - JC PENNEY	0812484477	08/29/11	3 WOODFIELD MALL SCHAUMBURG	SCHAUMBURG	IL	60173	\$ 65.00
US VISION - #0850 - JC PENNEY	0822260128	07/28/11	6020 E 82ND FISHERS	FISHERS	IN	46038	\$ 65.00
US VISION - #0847 - JC PENNEY	0822950127	07/28/11	1251 N US 31 055 GREENWOOD	GREENWOOD	IN	46142	\$ 65.00
US VISION - #5113 - SEARS	0822530214	09/02/11	2812 E 3RD BLOOMINGTON	BLOOMINGTON	IN	47401	\$ 65,00
US VISION - #1011 - JC PENNEY	0822940965	12/12/12	400 N Green River Road EVANSVILLE	EVANSVILLE	IN	47715	\$ 65.00
US VISION - #0917 - JC PENNEY	0842332180	08/29/11	6580 S WESTNEDGE PORTAGE	PORTAGE	МІ	49002	\$ 65.00
US VISION - #0806 - JC PENNEY	0842372180	09/07/11	14300 LAKESIDE CIR STERLING HEIGHTS	STERLING HEIGHTS	МІ	48313	\$ 65.00
US VISION - #6050 - MACYS	DS0842391575	04/06/11	14200 Lakeside Circle STERLING HEIGHTS	STERLING HEIGHTS	МІ	48313	\$ 65.00
US VISION - #0918 - JC PENNEY	0842432517	12/16/11	3225 TWENTY-EIGHTH KENTWOOD	KENTWOOD	MI	49512	\$ 65.00
US VISION - #0806 - JC PENNEY	0842502181	08/29/11	500 BRIARWOOD CIR ANN ARBOR	ANN ARBOR	MI	48108	\$ 65.00
US VISION - #0943 - JC PENNEY	DS0832550348	05/19/11	5555 YOUNGSTOWN WARREN RD 900 NILES	NILES	ОН	44446	\$ 65.00
US VISION - #0989 - JC PENNEY	0832530698	09/06/11	2000 BRITTAIN RD C1 AKRON	AKRON	он	44310	\$ 65.00
US VISION - #0944 - JC PENNEY	DS0832930345	05/12/11	7401 MARKET ST 101 YOUNGSTOWN	YOUNGSTOWN	он	44512	\$ 65.00
US VISION - #1184 - JC PENNEY	0832660642	08/09/11	7850 MENTOR AV 930 MENTOR	MENTOR	он	44060	\$ 65.00
US VISION - #1036 - JC PENNEY	0832630698	08/29/11	540 GREAT NORTHERN MALL NORTH OLMSTED	NORTH OLMSTED	ОН	44070	\$ 65.00
US VISION - #1035 - JC PENNEY	0832690698	09/08/11	7900 DAY DR CLEVELAND	CLEVELAND	ОН	44129	\$ 65.00
US VISION - #1113 - JC PENNEY	DS0832420313	05/07/11	17177 ROYALTON RD STRONGSVILLE	STRONGSVILLE	ОН	44136	\$ 65.00
US VISION - #1172 - JC PENNEY	0832260606	07/28/11	5083 TUTTLE CROSSING BL COLUMBUS	COLUMBUS	он	43017	\$ 65.00
US VISION - #0726 - JC PENNEY	0832571244	07/28/12	1450 Polaris Pkwy COLUMBUS	COLUMBUS	ОН	43240	\$ 65.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0727 - JC PENNEY	832801244	08/22/12	2724 Eastland Mall COLUMBUS	COLUMBUS	ОН	43232	\$ 65.00
US VISION - #1056 - JC PENNEY	DS0832250244	04/22/11	2727 FAIRFIELD COMMONS JC PENNEY BEAVERCREEK	BEAVERCREEK	ОН	45324	\$ 65.00
US VISION - #0420 - JC PENNEY	0832780698	09/08/11	2700 MIAMISBURG-CENTERVILLE RD 900 MIAMI TWP	MIAMI TWP	ОН	45459	\$ 65.00
US VISION - #0971 - JC PENNEY	0852086099	07/28/11	5900 DURAND AV RACINE	RACINE	WI	53406	\$ 65.00
US VISION - #5131 - SEARS	0852186193	08/09/11	7630 PERSHING BLVD KENOSHA	KENOSHA	WI	53142	\$ 65.00
US VISION - #0800 - JC PENNEY	DS0852195292	05/04/11	95 N MOORLAND RD BROOKFIELD	BROOKFIELD	WI	53005	\$ 65.00
US VISION - #0921 - JC PENNEY	DS0852125284	05/19/11	5350 S 76 GREENDALE	GREENDALE	WI	53129	\$ 65.00
US VISION - #6006 - MACYS	852207815	07/05/12	2500 N Mayfair Road MILWAUKEE	MILWAUKEE	wı	53226	\$ 65.00
US VISION - #0797 - JC PENNEY	DS0852135283	04/21/11	135 EAST TOWNE MALL MADISON	MADISON	WI	53704	\$ 65.00
US VISION - #0926 - JC PENNEY	DS0852095147	04/07/11	2500 Milton Avenue JANESVILLE	JANESVILLE	wı	53545	\$ 65,00
US VISION - #5155 - SEARS	0852086248	08/09/11	2500 MILTON AV JANESVILLE	JANESVILLE	w	53545	\$ 65.00
US VISION - #1188 - JC PENNEY	DS000IER4	03/01/12	8417 PARK MEADOWS CENTER DR LONE TREE	LONE TREE	co	08029	\$ 65.00
US VISION - #0763 - JC PENNEY	DS000103D	09/28/11	8501 W BOWLES AV LITTLETON	LITTLETON	со	80123	\$ 65.00
US VISION - #0758 - JC PENNEY	DS000HYLK	09/14/11	3505 DILLON DR PUEBLO	PUEBLO	со	08029	\$ 65.00
US VISION - #0733 - JC PENNEY	DS000107P	09/27/11	680 THE CITADEL COLORADO SPRINGS	COLORADO SPRINGS	со	08029	\$ 65.00
US VISION - #0999 - JC PENNEY	5633914862	09/12/11	320 W KIMBERLY RD DAVENPORT	DAVENPORT	IA	08029	\$ 65.00
US VISION - #0927 - JC PENNEY	DS5072880901	08/11/11	1200 12 ST SW ROCHESTER	ROCHESTER	MN	559022184	\$ 65.00
US VISION - #6021 - MACYS	DS000HKKA	04/25/11	700 NICOLLET MALL MINNEAPOLIS	MINNEAPOLIS	MN	55402	\$ 65.00
US VISION - #0736 - JC PENNEY	DS6516336718	04/27/11	1700 W CO B2 RD RSVL	RSVL	MN	55303	\$ 65.00
US VISION - #6023 - MACYS	DS9529263512	12/19/11	100 Southdale Center MINNEAPOLIS	MINNEAPOLIS	MN	55435	\$ 65.00
US VISION - #0735 - JC PENNEY	DS9529290668	10/24/11	200 SOUTHDALE CTR MINNEAPOLIS	MINNEAPOLIS	MN	55435	\$ 65.00
US VISION - #0789 - JC PENNEY	DS4023977876	04/11/11	10200 WEST DODGE RD OMAHA	ОМАНА	NE	681142355	\$ 65.00
US VISION - #0789 - JC PENNEY	DS4023977876	04/11/11	10200 WEST DODGE RD OMAHA	ОМАНА	NE	681142355	\$ -
US VISION - #0934 - JC PENNEY	DS5413422671	07/21/11	300 VALLEY RIVER CENTER EUGENE	EUGENE	OR	974012151	\$ 65.00
US VISION - #1025 - JC PENNEY	DS000HKBA	04/21/11	475 NORTHGATE MALL SEATTLE	SEATTLE	WA	98125	\$ 65.00
US VISION - #1029 - JC PENNEY	DS3606923805	08/10/11	10315 SILVERDALE WY SILVERDALE	SILVERDALE	WA	983837670	\$ 65.00
US VISION - #1028 - JC PENNEY	DS4254553753	08/09/11	300 BELLVUE SQUARE BELLEVUE	BELLEVUE	WA	980045000	\$ 65.00
US VISION - #1014 - JC PENNEY	DS000HX8R	08/24/11	4730 N DIVISION ST SPOKANE	SPOKANE	WA	992071402	\$ 65.00
US VISION - #1173 - JC PENNEY	DS5098911324	08/11/11	14730 E INDIANA AVE SPOKANE VALLEY	SPOKANE VALLEY	WA	992161814	\$ 65.00
US VISION - #0834 - JC PENNEY	DS0890205522	08/29/11	1821 SW WANAMAKER RD TOPEKA	ТОРЕКА	KS	66604	\$ 65.00
US VISION - #0410 - JC PENNEY	DS0900290655	04/08/11	100 S County Centerway SAINT LOUIS	SAINT LOUIS	МО	63129	\$ 65.00
US VISION - #1276 - JC PENNEY	0900231150	10/10/11	90 WEST COUNTY CTR SAINT LOUIS	SAINT LOUIS	мо	63131	\$ 65.00

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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0747 - JC PENNEY	DS0900860703	07/22/11	2825 S GLENSTONE AV S8 SPRINGFIELD	SPRINGFIELD	МО	65804	\$ 65.00
US VISION - #5163 - SEARS	DS0900550707	04/20/11	101 N RANGE LINE RD JOPLIN	JOPLIN	МО	64801	\$ 65.00
US VISION - #0424 - JC PENNEY	090058111	09/22/11	1 N BELT HWY SAINT JOSEPH	SAINT JOSEPH	МО	64506	\$ 65.00
US VISION - #0742 - JC PENNEY	DS0680414327	04/28/11	6301 N W Loop 410 SAN ANTONIO	SAN ANTONIO	тх	78238	\$ 65.00
US VISION - #1085 - JC PENNEY	0680604396	11/16/11	2418 SW MILITARY DR SAN ANTONIO	SAN ANTONIO	TX	78224	\$ 65.00
US VISION - #1226 - JC PENNEY	DS0680773611	06/04/11	6001 W WACO DR WACO	WACO	тх	76710	\$ 65.00
US VISION - #0821 - JC PENNEY	0670904186	09/26/11	1201 LAKE WOODLANDS DR SPRING	SPRING	тх	77380	\$ 65.00
US VISION - #1046 - JC PENNEY	0670464195	09/29/11	7925 W FM 1960 7000 HOUSTON	HOUSTON	тх	77070	\$ 65.00
US VISION - #0762 - JC	0680804215	09/28/11	5488 S PADRE ISLAND DR CORPUS CHRISTI	CORPUS CHRISTI	TX	78411	\$ 65.00
PENNEY US VISION - #0823 - JC				HOUSTON	TX	77096	\$ 65.00
PENNEY US VISION - #0973 - JC	0670414187	09/27/11	4700 BEECHNUT 730 HOUSTON	LUBBOCK	TX	79414	\$ 65.00
PENNEY US VISION - #0794 - JC	DS0680643469	07/22/11	6002 SLIDE RD 10A LUBBOCK 1101 MELBOURNE RD 5000			76053	
PENNEY US VISION - #1116 - JC	DS0640223819	10/10/11	HURST	HURST	TX		\$ 65.00
PENNEY US VISION - #0746 - JC	DS0640562978	05/06/11	3851 S COOPER ST ARLINGTON 1900 Green Oaks Rd FORT	ARLINGTON	TX	76015	\$ 65.00
PENNEY US VISION - #1139 - JC	2426050	07/17/12	WORTH	FORT WORTH	TX	76116	\$ 65.00
PENNEY US VISION - #0845 - JC	0640413757	09/27/11	4401 S BROADWAY AVE TYLER	TYLER	TX	75703	\$ 65.00
PENNEY US VISION - #1259 - JC	DS0680673469	05/03/11	8401 GATEWAY WEST EL PASO	EL PASO	TX	79925	\$ 65.00
PENNEY US VISION - #1193 - JC	DS0680673467	05/14/11	2200 S 10TH ST MCALLEN 1500 HARVEY RD COLLEGE	MCALLEN	TX	78503	\$ 65.00
PENNEY	9796937570	09/07/11	STATION	COLLEGE STATION	TX	77840	\$ 65.00
US VISION - #1040 - JC PENNEY	0880842776	12/21/11	3401 DALE RD 300 MODESTO	MODESTO	CA	95356	\$ 65.00
US VISION - #1181 - JC PENNEY	0910367709	08/26/11	20700 S AVALON BL 500 CARSON	CARSON	CA	90746	\$ 65.00
US VISION - #0783 - JC PENNEY	0880362570	09/21/11	2230 TULLY RD SAN JOSE	SAN JOSE	CA	95122	\$ 65.00
US VISION - #0946 - JC PENNEY	DS0880482205	04/21/11	340 Southland Mall HAYWARD	HAYWARD	CA	94545	\$ 65.00
US VISION - #1244 - JC PENNEY	0880832571	09/14/11	950 DANA DR REDDING	REDDING	CA	96003	\$ 65.00
US VISION - #1162 - JC PENNEY	0880832573	09/13/11	555 E SHAW AV FRESNO	FRESNO	CA	93710	\$ 65.00
US VISION - #0750 - JC PENNEY	0910910083	07/13/12	67 Lakewood Center Mall LAKEWOOD	LAKEWOOD	CA	90712	\$ 65.00
US VISION - #0780 - JC PENNEY	5629238917	10/20/11	9033 E STONEWOOD ST DOWNEY	DOWNEY	CA	90241	\$ 65.00
US VISION - #0784 - JC PENNEY	DS5629439816	06/19/11	15740 E WHITTWOOD LN WHITTIER	WHITTIER	CA	90603	\$ 65.00
US VISION - #1163 - JC PENNEY	0910840744	03/25/13	3040 PLAZA BONITA RD NATIONAL CITY	NATIONAL CITY	CA	91950	\$ 65.00
US VISION - #1032 - JC PENNEY	0910367710	09/19/11	202 FASHION VALLEY SAN DIEGO	SAN DIEGO	CA	92108	\$ 65.00
US VISION - #0785 - JC PENNEY	0910377718	10/04/11	400 S BALDWIN AV ARCADIA	ARCADIA	CA	91007	\$ 65.00
US VISION - #1190 - JC PENNEY	091-080-0062	07/20/12	1131 W Avenue P PALMDALE	PALMDALE	CA	93551	\$ 65.00
US VISION - #1057 - JC PENNEY	0910397718	09/13/11	24140 MAGIC MOUNTAIN PKWY VALENCIA	VALENCIA	CA	91355	\$ 65.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1105 - JC PENNEY	0880212594	09/29/11	1330 TRAVIS BL FRFLD	FRFLD	CA	94533	\$ 65.00
US VISION - #0792 - JC PENNEY	7148920820	09/30/11	400 WESTMINSTER MALL WESTMINSTER	WESTMINSTER	CA	92683	\$ 65.00
US VISION - #1110 - JC PENNEY	910730056	07/13/12	290 E Via Rancho Pkwy ESCONDIDO	ESCONDIDO	CA	92025	\$ 65.00
US VISION - #1112 - JC PENNEY	7603465346	09/20/11	72900 STATE HIGHWAY 111 PALM DESERT	PALM DESERT	CA	92260	\$ 65.00
US VISION - #1106 - JC PENNEY	0910367916	10/14/11	2555 EL CAMINO REAL CARLSBAD	CARLSBAD	CA	92008	\$ 65.00
US VISION - #0955 - JC PENNEY	0C9949536	10/05/11	280 W HILLCREST DR THOUSAND OAKS	THOUSAND OAKS	CA	91360	\$ 65.00
US VISION - #1108 - JC PENNEY	2426175	07/16/12	1169 Glendale Galleria GLENDALE	GLENDALE	CA	91210	\$ 65.00
US VISION - #0779 - JC PENNEY	9093995086	09/30/11	5100 MONTCLAIR PLAZA LN MONTCLAIR	MONTCLAIR	CA	91763	\$ 65.00
US VISION - #1104 - JC PENNEY	DS0880692382	06/24/11	1500 STONERIDGE MALL PLEASANTON	PLEASANTON	CA	94588	\$ 65.00
US VISION - #1218 - JC PENNEY	DS9512966614	06/19/11	40640 WINCHESTER RD TEMECULA	TEMECULA	CA	92591	\$ 65.00
US VISION - #1045 - JC PENNEY	9514136482	10/29/11	22550 TOWN CI MORENO VALLEY	MORENO VALLEY	CA	92553	\$ 65.00
US VISION - #5109 - SEARS	DS000HXOU	08/08/11	663 STILLWATER BANGOR	BANGOR	ME	04401	\$ 65.00
US VISION - #1160 - JC PENNEY	DS6096465262	08/04/11	4405 BLACK HORSE PKE HAMLTN TWP	HAMLTN TWP	NJ	08330	\$ 65,00
US VISION - #0743 - JC PENNEY	DS6102661401	07/19/11	500 LEHIGH VALLEY MALL WHITEHALL	WHITEHALL	PA	18052	\$ 65.00
US VISION - #1158 - JC PENNEY	DS0890134339	07/22/11	11801 W 95 OVERLAND PARK	OVERLAND PARK	KS	66214	\$ 65.00
US VISION - #5132 - SEARS	DS3076343516	05/03/11	1400 DELL RANGE BLVD CHEYENNE	CHEYENNE	WY	82009	\$ 65.00
US VISION - #5133 - SEARS	DS3075771818	04/28/12	701 S E WYOMING BLVD CASPER	CASPER	WY	82609	\$ 65.00
US VISION - #1081 - JC PENNEY	DS2083239519	08/10/11	300 N MILWAUKEE BOISE	BOISE	ID	837049121	\$ 65.00
US VISION - #5144 - SEARS	DS4064532511	08/10/11	1200 10 AVE GREAT FALLS	GREAT FALLS	MT	594054413	\$ 65.00
US VISION - #5134 - SEARS	DS4067280390	04/27/11	2901 BROOKS ST MISSOULA	MISSOULA	МТ	59801	\$ 65.00
US VISION - #1077 - JC PENNEY	DS6053417832	08/17/11	2200 N MAPLE AV RAPID CITY	RAPID CITY	SD	577017854	\$ 65.00
US VISION - #1027 - JC PENNEY	4256702138	10/18/11	18601 33RD AV LYNNWOOD	LYNNWOOD	WA	98037	\$ 65.00
US VISION - #0965 - JC PENNEY	DS5058884668	08/10/11	6600 MENAUL BLVD N E ALBUQUERQUE	ALBUQUERQUE	NM	871103428	\$ 65.00
US VISION - #0967 - JC PENNEY	29949457	09/17/12	100 Columbia Ctr KENNEWICK	KENNEWICK	WA	99336	\$ 65.00
US VISION - #5162 - SEARS	DS0870135887	01/13/12	5111 ROGERS AV FORT SMITH	FORT SMITH	AR	72903	\$ 65.00
US VISION - #5161 - SEARS	0870085788-446	01/11/12	4201 N SHILOH DR FAYETTEVILLE	FAYETTEVILLE	AR	72703	\$ 65.00
US VISION - #1130 - JC PENNEY	0870195778	01/30/12	4201 N SHILOH DR FAYETTEVILLE	FAYETTEVILLE	AR	72703	\$ 65.00
US VISION - #0835 - JC PENNEY	DS0870174529	06/15/11	3929 MC*CAIN BLVD NORTH LITTLE ROCK	NORTH LITTLE ROCK	AR	72116	\$ 65.00
US VISION - #5160 - SEARS	0870075309	09/27/11	600 S UNIVERSITY AVE LITTLE ROCK	LITTLE ROCK	AR	72205	\$ 65.00
US VISION - #5167 - SEARS	DS0870174300	04/28/11	3930 McCain Blvd NORTH LITTLE ROCK	NORTH LITTLE ROCK	AR	72116	\$ 65.00
US VISION - #5164 - SEARS	0870095309	09/26/11	1901 S CARAWAY RD JONESBORO	JONESBORO	AR	72401	\$ 65.00
US VISION - #0996 - JC PENNEY	6184576272	10/20/11	1201 E MAIN ST CARBONDALE	CARBONDALE	IL	62901	\$ 65.00

COMP_NAME	Circuit ID	SERVICE START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0974 - JC	2604805710	10/10/11	4201 COLDWATER RD FORT WAYNE	FORT WAYNE	IN	46805	\$ 65.00
PENNEY US VISION - #5150 - SEARS	5747320753	09/26/11	3900 E MARKET ST 300 LOGANSPORT	LOGANSPORT	IN	46947	\$ 65.00
US VISION - #0912 - JC PENNEY	7654461051	10/10/11	2415 SAGAMORE PKWY LAFAYETTE	LAFAYETTE	iN	47905	\$ 65.00
US VISION - #1251 - JC PENNEY	0640974101	12/21/11	2607 PRESTON RD FRISCO	FRISCO	TX	75034	\$ 65.00
US VISION - #5135 - SEARS	DS00017V9	10/21/11	1001 RAINBOW DRIVE GADSDEN	GADSDEN	AL	35901	\$ 65.00
US VISION - #0929 - JC PENNEY	DS2017984642	08/04/11	10 MALL DR W JERSEY CITY	JERSEY CITY	NJ	07310	\$ 65.00
US VISION - #1134 - JC PENNEY	086 016-3541	07/31/12	5065 Main St TRUMBULL	TRUMBULL	СТ	6611	\$ 65.00
US VISION - #1203 - JC PENNEY	0860160802	12/20/11	7 BACKUS AVE DANBURY	DANBURY	СТ	06810	\$ 65.00
US VISION - #1053 - JC PENNEY	DS2056333732	04/21/11	1701 McFarland Blvd TUSCALOOSA	TUSCALOOSA	AL	35405	\$ 65.00
US VISION - #5121 - SEARS	DS2076265762	08/25/11	10 WHITTEN RD AUGUSTA	AUGUSTA	ME	04330	\$ 65.00
US VISION - #5121 - SEARS	DS2076265762	08/25/11	10 WHITTEN RD AUGUSTA	AUGUSTA	ме	04330	\$ -
US VISION - #5119 - SEARS	DS000HXOS	08/17/11	800 BURBANK AVE BRUNSWICK	BRUNSWICK	ME	04011	\$ 65.00
US VISION - #5108 - SEARS	207-774-2371	07/30/12	364 Maine Mall Rd SOUTH PORTLAND	SOUTH PORTLAND	ME	4106	\$ 65.00
US VISION - #5026 - 20/20 VISION	DS2154892774	04/13/11	424 N MAIN ST DOYLESTOWN	DOYLESTOWN	PA	18901	\$ 65.00
US VISION - #0949 - JC PENNEY	DS2157416177	09/13/11	2300 E LINCOLN HWY LANGHORNE	LANGHORNE	PA	19047	\$ 65.00
US VISION - #1252 - JC PENNEY	DS2392632196	10/10/11	2076 9TH ST N NAPLES	NAPLES	FL	34108	\$ 65.00
US VISION - #0914 - JC PENNEY	2399313519	10/10/11	4125 CLEVELAND AVE FORT MYERS	FORT MYERS	FL	33901	\$ 65.00
US VISION - #1199 - JC PENNEY	DS2406311332	03/14/11	701 RUSSELL AVE GAITHERSBURG	GAITHERSBURG	MD	20877	\$ 65.00
US VISION - #1084 - JC PENNEY	DS00017TB	10/20/11	3400 BEL AIR MALL MOBILE	MOBILE	AL	36690	\$ 65.00
US VISION - #1282 - JC PENNEY	DS2534718369	04/21/11	4502 S STEELE ST 200 TACOMA	TACOMA	WA	98409	\$ 65.00
US VISION - #5168 - SEARS	DS2567408468	03/31/11	301 Cox Creek Parkway 1000 FLORENCE	FLORENCE	AL	35631	\$ 65.00
US VISION - #1006 - JC PENNEY	2567228406	09/06/11	5901 UNIVERSITY DR NW HUNTSVILLE	HUNTSVILLE	AL	35806	\$ 65.00
US VISION - #5125 - SEARS	2704442094	10/10/11	5101 HINKLEVILLE RD PADUCAH	PADUCAH	кү	42001	\$ 65.00
US VISION - #5145 - SEARS	2706830757	01/01/13	5000 FREDERICA ST OWENSBORO	OWENSBORO	KY	42301	\$ 65.00
US VISION - #1214 - JC PENNEY	DS3015167770	08/05/11	3401 DONNELL DR DISTRICT HEIGHTS	DISTRICT HEIGHTS	MD	20747	\$ 65.00
US VISION - #1013 - JC PENNEY	DS3016454437	04/13/11	11130 MALL CIR WALDORF	WALDORF	MD	20603	\$ 65.00
US VISION - #1119 - JC PENNEY	DS3018531698	08/03/11	3500 EAST WEST HWY HYATTSVILLE	HYATTSVILLE	MD	20782	\$ 65.00
US VISION - #1123 - JC PENNEY	D\$3019424851	07/30/11	11160 VEIRS MILL RD SILVER SPRING	SILVER SPRING	MD	20902	\$ 65.00
US VISION - #1012 - JC PENNEY	DS3023685054	10/24/11	606 CHRISTIANA MALL NEWARK	NEWARK	DE	19702	\$ 65.00
US VISION - #1058 - JC PENNEY	3048429099	01/09/12	2399 MEADOWBROOK RD BRIDGEPORT	BRIDGEPORT	w	26330	\$ 65.00
US VISION - #1097 - JC PENNEY	DS3052554271	04/22/11	20505 S Dixie Highway CUTLER BAY	CUTLER BAY	FL	33189	\$ 65.00
US VISION - #0818 - JC PENNEY	DS3056688529	06/11/11	7201 SW 88TH ST MIAM!	MIAMI	FL	33156	\$ 65.00

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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #0810 - JC PENNEY	DS3058289927	05/05/11	1655 W 49TH ST HIALEAH	HIALEAH	FL	33012	\$ 65.00
US VISION - #0819 - JC PENNEY	3059372274	09/30/11	19525 BISCAYNE BLVD AVENTURA	AVENTURA	FL	33180	\$ 65.00
US VISION - #1272 - JC PENNEY	2466617	09/10/12	3649 Erie Blvd E SYRACUSE	SYRACUSE	NY	13214	\$ 65.00
US VISION - #1255 - JC PENNEY	DS3154787933	04/18/11	1 CAROUSEL CENTER DR SYRACUSE	SYRACUSE	NY	13290	\$ 65.00
US VISION - #1273 - JC PENNEY	DS3157247724	04/18/11	1 SANGERTOWN MALL NEW HARTFORD	NEW HARTFORD	NY	13413	\$ 65.00
US VISION - #5137 - SEARS	3187468378	09/28/11	2950 E TEXAS ST BOSSIER CITY	BOSSIER CITY	LA	71111	\$ 65.00
US VISION - #1015 - JC PENNEY	DS3214549030	04/27/11	210 Merritt Square Mali MERRITT ISLAND	MERRITT ISLAND	FL	32952	\$ 65.00
US VISION - #1065 - JC PENNEY	DS3219512502	04/21/11	1700 West New Haven Ave MELBOURNE	MELBOURNE	FL	32904	\$ 65.00
US VISION - #1144 - JC PENNEY	DS3366594572	07/22/11	100 HAINES MALL BLVD WINSTON SALEM	WINSTON SALEM	NC	27103	\$ 65.00
US VISION - #1191 - JC PENNEY	3368545625	09/28/11	100 FOUR SEAS TOWN CNT GREENSBORO	GREENSBORO	NC	27407	\$ 65.00
US VISION - #1095 - JC PENNEY	DS3374742859	07/22/11	312 E PRIEN LAKE RD LAKE CHARLES	LAKE CHARLES	LA	70601	\$ 65.00
US VISION - #0799 - JC PENNEY	DS3379818536	07/22/11	5725 JOHNSTON ST LAFAYETTE	LAFAYETTE	LA	70503	\$ 65.00
US VISION - #1042 - JC PENNEY	DS3522377001	02/01/11	3100 SW COLLEGE RD OCALA	OCALA	FL	34474	\$ 65.00
US VISION - #0976 - JC PENNEY	3523321291	09/08/11	6481 W NEWBERRY RD GAINESVILLE	GAINESVILLE	FL	32605	\$ 65.00
US VISION - #1155 - JC PENNEY	3523230853	10/10/11	10401 US HIGHWAY 441 LEESBURG	LEESBURG	FL	34788	\$ 65.00
US VISION - #0975 - JC PENNEY	DS3862523256	04/28/11	1700 Volusia Ave Hwy 92 DAYTONA BEACH	DAYTONA BEACH	FL	32114	\$ 65.00
US VISION - #1022 - JC PENNEY	DS000HNHC	05/18/11	451 E ALTAMONTE DR ALTAMONTE SPRINGS	ALTAMONTE SPRINGS	FL	32701	\$ 65.00
US VISION - #0911 - JC PENNEY	DS4078128293	04/22/11	8001 S Orange Blossom Trail ORLANDO	ORLANDO	FL	32809	\$ 65.00
US VISION - #0910 - JC PENNEY	DS00016LJ	01/06/12	3115 E COLONIAL DR ORLANDO	ORLANDO	FL	32803	\$ 65.00
US VISION - #1005 - JC PENNEY	DS4102668329	08/01/11	1695 ANNAPOLIS MALL ANNAPOLIS	ANNAPOLIS	MD	21401	\$ 65.00
US VISION - #1124 - JC PENNEY	DS4107301298	04/18/11	10300 LITTLE PATUXENT PKWY COLUMBIA	COLUMBIA	MD	21044	\$ 65.00
US VISION - #0840 - JC PENNEY	DS4109317577	04/18/11	8200 PERRY HALL BLVD NOTTINGHAM	NOTTINGHAM	MD	21236	\$ 65.00
US VISION - #6506 - MACYS	DS4123733107	04/13/11	445 MALL CIRCLE DR MONROEVILLE	MONROEVILLE	PA	15146	\$ 65.00
US VISION - #0981 - JC PENNEY	DS4126558311	07/14/12	3075 CLARTON RD WEST MIFFLIN	WEST MIFFLIN	PA	15123	\$ 65.00
US VISION - #6508 - MACYS	DS4128311939	05/03/11	100 SOUTH HILLS VILLAGE PITTSBURGH	PITTSBURGH	PA	15102	\$ 65.00
US VISION - #1018 - JC PENNEY	DS4135337115	04/18/11	50 HOLYOKE ST HOLYOKE	HOLYOKE	MA	01040	\$ 65.00
US VISION - #1024 - JC PENNEY	4238927961	09/07/11	21 HAMILTON PLACE BLVD CHATTANOOGA	CHATTANOOGA	TN	37421	\$ 65.00
US VISION - #0922 - JC PENNEY	4784745158	09/28/11	3661 EISENHOWER PKWY MACON	MACON	GA	31212	\$ 65.00
US VISION - #0992 - JC PENNEY	4808309198	09/26/12	6525 E Southern Ave MESA	MESA	AZ	85206	\$ 65.00
US VISION - #5117 - SEARS	DS5023275095	07/22/11	7900 SHELBYVILLE RD LOUISVILLE	LOUISVILLE	KY	40222	\$ 65.00
US VISION - #1001 - JC PENNEY	5028961067	09/22/11	5000 SHELBYVILLE RD LOUISVILLE	LOUISVILLE	кү	40207	\$ 65.00
US VISION - #5114 - SEARS	5029664883	09/30/11	4917 BROWNSBORO RD LOUISVILLE	LOUISVILLE	KY	40222	\$ 65.00

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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1000 - JC PENNEY	DS5029682559	07/22/11	4803 OUTER LOOP LOUISVILLE	LOUISVILLE	KY	40219	\$ 65.00
US VISION - #1284 - JC PENNEY	5048360839	10/05/11	3301 VETERANS MEMORIAL BLVD METAIRIE	METAIRIE	LA	70002	\$ 65.00
US VISION - #0962 - JC PENNEY	DS5168730946	04/18/11	1 ROOSVELT FIELD SHOPPING CENTER GARDEN CITY	GARDEN CITY	NY	11530	\$ 65.00
US VISION - #5626 - BOSCOVS	DS5183839838	08/30/11	422 CLIFTON PARK CTR RD CLIFTON PARK	CLIFTON PARK	NY	12065	\$ 65.00
US VISION - #1254 - JC PENNEY	DS5184561864	04/05/11	1 CROSSGATES MALL RD ALBANY	ALBANY	NY	12203	\$ 65.00
US VISION - #0406 - JC PENNEY	DS000IPXR	06/05/12	4530 N ORACLE RD TUCSON	TUCSON	AZ	85705	\$ 65.00
US VISION - #0407 - JC PENNEY	DS000IRL0	12/20/11	3501 E BROADWAY BLVD TUCSON	TUCSON	AZ	85716	\$ 65.00
US VISION - #1206 - JC PENNEY	5407853919	10/23/12	3102 PLANK RD SUITE 400 FREDERICKSBURG	FREDERICKSBURG	VA	22401	\$ 65.00
US VISION - #1228 - JC PENNEY	5617403174	08/29/11	801 N CONGRESS AVE BOYNTON BEACH	BOYNTON BEACH	FL	33246	\$ 65.00
US VISION - #1267 - JC PENNEY	DS5617902627	07/22/11	10308 FOREST HILL BLVD WELLINGTON	WELLINGTON	FL	33414	\$ 65.00
US VISION - #1054 - JC PENNEY	DS5703428881	08/05/11	80 VIEWMONT MALL SCRANTON	SCRANTON	PA	18508	\$ 65.00
US VISION - #5606 - BOSCOVS	DS00017UZ	07/05/11	1 SUSQUEHANNA VALLEY MALL SELINSGROVE	SELINSGROVE	PA	17870	\$ 65.00
US VISION - #5605 - BOSCOVS	DS5706284707	08/05/11	389 POTTSVILLE SAINT CLAIR HWY POTTSVILLE	POTTSVILLE	PA	17901	\$ 65.00
US VISION - #1051 - JC PENNEY	DS5708225900	04/18/11	34 WYOMING VALLEY MALL WILKES BARRE	WILKES BARRE	PA	18707	\$ 65.00
US VISION - #5126 - SEARS	DS5708742903	09/19/11	50 SCHUYLKILL MALL HWY 61 & I- 81 FRACKVILLE	FRACKVILLE	PA	17931	\$ 65.00
US VISION - #5122 - SEARS	DS6032241386	02/01/11	270 LOUDON RD CONCORD	CONCORD	NH	03301	\$ 65.00
US VISION - #1264 - JC PENNEY	6034314902	10/15/12	50 Fox Run Rd Ste 35 PORTSMOUTH	PORTSMOUTH	NH	3801	\$ 65.00
US VISION - #5111 - SEARS	603-431-4564	08/07/12	50 Fox Run Rd Suite 74 PORTSMOUTH	PORTSMOUTH	NH	3801	\$ 65.00
US VISION - #5110 - SEARS	6032221670	09/23/11	1500 S WILLOW MANCHESTER	MANCHESTER	NH	03103	\$ 65.00
US VISION - #5623 - BOSCOVS	DS6096410485	09/01/11	6725 BLACK HORSE PIKE EGG HARBOR TOWNSHIP	EGG HARBOR TOWNSHIP	NJ	08234	\$ 65.00
US VISION - #5616 - BOSCOVS	DS6103276876	09/06/11	351 W SCHUYKILL RD POTTSTOWN	POTTSTOWN	PA	19465	\$ 65.00
US VISION - #0948 - JC PENNEY	DS6103549394	08/02/11	160 N GULPH RD KING OF PRUSSIA	KING OF PRUSSIA	PA	19406	\$ 65.00
US VISION - #5600 - BOSCOVS	DS6103632450	08/02/11	100 EXTON CMN EXTON	EXTON	PA	19341	\$ 65.00
US VISION - #1185 - JC PENNEY	DS6105659566	08/29/11	1067 W BALTIMORE PIKE MEDIA	MEDIA	PA	19063	\$ 65.00
US VISION - #5603 - BOSCOVS	DS6107790119	03/21/11	4500 PERKIOMEN AVE READING	READING	PA	19606	\$ 65.00
US VISION - #5602 - BOSCOVS	DS6109211274	04/18/11	2910 N 5 STREET HWY READING	READING	PA	19605	\$ 65.00
US VISION - #5618 - BOSCOVS	DS6109414512	09/19/11	500 W GERMANTOWN PIKE PLYMOUTH MEETING	PLYMOUTH MEETING	PA	19462	\$ 65.00
US VISION - #1092 - JC PENNEY	6234863421	08/20/12	7750 W Arrowhead Town Ctr GLENDALE	GLENDALE	AZ	85308	\$ 65.00
US VISION - #1216 - JC PENNEY	DS6312060236	08/02/11	1701 SUNRISE HWY BAY SHORE	BAY SHORE	NY	11706	\$ 65.00
US VISION - #0937 - JC PENNEY	7028221856	10/10/11	4400 MEADOWS LN & VALLEY VIEW LAS VEGAS	LAS VEGAS	NV	89107	\$ 65.00
US VISION - #1225 - JC PENNEY	DS7033853380	09/21/11	11801 FAIR OAKS SHOPPING CTR FAIRFAX	FAIRFAX	VA	22030	\$ 65.00
US VISION - #1147 - JC PENNEY	DS7039711091	04/18/11	6699 SPRINGFIELD MALL SPRINGFIELD	SPRINGFIELD	VA	22150	\$ 65.00

COMP NAME	Circuit ID	SERVICE START	ADDRESS	CITÝ	STATE	POSTAL_CODE	MRC
US VISION - #1220 - JC	DS7045441028	07/22/11	11017 CARLONIA PLACE PKWY PINEVILLE	PINEVILLE	NC	28134	\$ 65.00
PENNEY US VISION - #1227 - JC PENNEY	7064943932	09/22/11	3507 MANCHESTER EXPWY COLUMBUS	COLUMBUS	GA	31909	\$ 65.00
US VISION - #1232 - JC PENNEY	DS7067365809	07/22/11	3450 WRIGHTSBORO RD AUGUSTA	AUGUSTA	GA	30909	\$ 65.00
US VISION - #1253 - JC PENNEY	DS7166815329	08/24/11	3 WALDEN GALLERIA BUFFALO	BUFFALO	NY	14225	\$ 65.00
US VISION - #5604 - BOSCOVS	DS000ICPM	03/15/12	2201 LEBANON VALLEY MALL LEBANON	LEBANON	PA	17402	\$ 65.00
US VISION - #0744 - JC PENNEY	DS7172990469	08/04/11	400 PARK CITY CTR LANCASTER	LANCASTER	PA	17601	\$ 65.00
US VISION - #5611 - BOSCOVS	DS7173999641	04/18/11	800 PARK CITY CTR LANCASTER	LANCASTER	PA	17601	\$ 65.00
US VISION - #5610 - BOSCOVS	DS7176573092	08/02/11	4600 JONESTOWN RD HARRISBURG	HARRISBURG	PA	17109	\$ 65.00
US VISION - #5609 - BOSCOVS	DS7177638092	03/22/11	370 CAMP HILL MALL CAMP HILL	CAMP HILL	PA	17011	\$ 65.00
US VISION - #1271 - JC PENNEY	DS7182718118	08/25/11	90-51 QUEENS BLVD ELMHURST	ELMHURST	NY	13373	\$ 65.00
US VISION - #1171 - JC PENNEY	DS7188629419	08/25/11	100 BAYCHESTER AVE BRONX	BRONX	NY	10475	\$ 65.00
US VISION - #0969 - JC PENNEY	DS7247288291	04/18/11	380 BEAVER VALLEY MALL MONACA	MONACA	PA	15061	\$ 65.00
US VISION - #0970 - JC PENNEY	DS7248371999	11/22/11	5256 ROUTE 30 GREENSBURG	GREENSBURG	PA	15601	\$ 65.00
US VISION - #0945 - JC PENNEY	DS7249811060	11/15/11	3405 E STATE ST HERMITAGE	HERMITAGE	PA	16148	\$ 65.00
US VISION - #0769 - JC PENNEY	D\$00017V0	07/05/11	7000 Tyrone Square SAINT PETERSBURG	SAINT PETERSBURG	FL	33710	\$ 65.00
US VISION - #0766 - JC PENNEY	7277265109	01/10/12	27001 US 19 CLEARWATER	CLEARWATER	FL	33761	\$ 65.00
US VISION - #0994 - JC PENNEY	7278487203	10/12/11	9409 US HIGHWAY 19 381 PORT RICHEY	PORT RICHEY	FL	34668	\$ 65.00
US VISION - #0928 - JC PENNEY	DS7322441646	04/02/11	1201 HOPPER AVE TOMS RIVER	TOMS RIVER	NJ	08753	\$ 65.00
US VISION - #1068 - JC PENNEY	DS7323905555	04/18/11	775 Route 18 EAST BRUNSWICK	EAST BRUNSWICK	NJ	8816	\$ 65.00
US VISION - #1096 - JC PENNEY	DS7325448085	04/26/11	180 STATE HWY NO 35 EATONTOWN	EATONTOWN	NJ	07724	\$ 65.00
US VISION - #1212 - JC PENNEY	DS7327260193	03/28/11	428 WOODBRIDGE CTR WOODBRIDGE	WOODBRIDGE	NJ	07095	\$ 65.00
US VISION - #1213 - JC PENNEY	DS7572490998	08/03/11	12300 JEFFERSON AVE NEWPORT NEWS	NEWPORT NEWS	VA	23602	\$ 65.00
US VISION - #1197 - JC PENNEY	DS7574861440	04/18/11	701 LYNNHAVEN PKWY VIRGINIA BEACH	VIRGINIA BEACH	VA	23452	\$ 65.00
US VISION - #6505 - MACYS	7706199514	09/19/11	5000 NORTH POINT CIR ALPHARETTA	ALPHARETTA	GA	30022	\$ 65.00
US VISION - #1149 - JC PENNEY	DS7704829841	05/09/11	8040 MALL PKWY LITHONIA	LITHONIA	GA	30038	\$ 65.00
US VISION - #1180 - JC PENNEY	7704913049	08/29/11	4840 BRIARCLIFF RD NE ATLANTA	ATLANTA	GA	30345	\$ 65.00
US VISION - #6504 - MACYS	DS7705220995	07/22/11	4300 ASHFORD DUNWOODY RD NE ATLANTA	ATLANTA	GA	30346	\$ 65.00
US VISION - #1246 - JC PENNEY	6788894931	09/22/11	3379 BUFORD DR BUFORD	BUFORD	GA	30519	\$ 65.00
US VISION - #6503 - MACYS	DS6787143898	03/30/11	3333 Buford Drive BUFORD	BUFORD	GA	30519	\$ 65.00
US VISION - #6509 - MACYS	7709681686	09/22/11	1500 SOUTHLAKE MALL MORROW	MORROW	GA	30260	\$ 65.00
US VISION - #0812 - JC PENNEY	DS7726927469	07/22/11	3382 NW FEDERAL HWY JENSEN BEACH	JENSEN BEACH	FL	34957	\$ 65.00
US VISION - #1249 - JC PENNEY	DS7725698228	07/22/11	6200 20TH ST VERO BEACH	VERO BEACH	FL	32966	\$ 65.00

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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #5152 - SEARS	DS8027735034	08/19/11	817 ROUTE 7 S RUTLAND	RUTLAND	VT	05701	\$ 85.00
US VISION - #5152 - SEARS	DS8027735034	08/19/11	817 ROUTE 7 S RUTLAND	RUTLAND	VT	05701	\$ -
US VISION - #1209 - JC PENNEY	DS8047413520	08/01/11	1408 N PARHAM RD HENRICO	HENRICO	VA	23229	\$ 65.00
US VISION - #5102 - SEARS	DS8047418796	08/01/11	1400 N PARHAM RD HENRICO	HENRICO	VA	23229	\$ 65.00
US VISION - #0770 - JC PENNEY	8132888619	10/21/11	201 WESTSHORE PLZ_TAMPA	TAMPA	FL	33609	\$ 65.00
US VISION - #1041 - JC PENNEY	DS8136532497	07/02/11	331 BRANDON TOWN CENTER DR BRANDON	BRANDON	FL	33511	\$ 65.00
US VISION - #1200 - JC PENNEY	8137921725	09/19/11	8102 CITRUS PARK DR TAMPA	TAMPA	FL	33625	\$ 65.00
US VISION - #1074 - JC PENNEY	8148687984	09/30/11	1 MILLCREEK MALL ERIE	ERIE	PA	16509	\$ 65.00
US VISION - #5627 - BOSCOVS	DS8149400134	08/02/11	139 FALON LN ALTOONA	ALTOONA	PA	16602	\$ 65.00
US VISION - #1060 - JC PENNEY	DS8149441492	08/23/11	101 LOGAN VALLEY MALL ALTOONA	ALTOONA	PA	16602	\$ 65.00
US VISION - #1281 - JC PENNEY	DS0900990758	07/22/11	17610 E 39TH ST INDEPENDENCE	INDEPENDENCE	мо	64055	\$ 65.00
US VISION - #1223 - JC PENNEY	8282994786	08/21/12	3 South Tunnel Rd ASHEVILLE	ASHEVILLE	NC	28805	\$ 65.00
US VISION - #1283 - JC PENNEY	0670654168	09/15/11	300 MEMORIAL CITY WAY HOUSTON	HOUSTON	TX	77024	\$ 65.00
US VISION - #1143 - JC PENNEY	8436615762	07/19/12	2701 David McLeod Blvd FLORENCE	FLORENCE	sc	29501	\$ 65.00
US VISION - #1221 - JC PENNEY	8435533759	09/14/11	2150 NORTHWOODS BLVD CHARLESTON	CHARLESTON	sc	29406	\$ 65.00
US VISION - #0953 - JC PENNEY	DS8452987703	08/01/11	2001 SOUTH RD POUGHKEEPSIE	POUGHKEEPSIE	NY	12601	\$ 65.00
US VISION - #5127 - SEARS	DS8455667811	08/02/11	1401 ST RTE 300 NEWBURGH	NEWBURGH	NY	12550	\$ 65.00
US VISION - #6053 - MACYS	0812614477	08/29/11	1 OLD ORCHARD SHOPPING CENTER SKOKIE	SKOKIE	<u>IL</u>	60077	\$ 65.00
US VISION - #1127 - JC PENNEY	8503011327	10/10/11	300 MARY ESTHER BLVD MARY ESTHER	MARY ESTHER	FL	32569	\$ 65.00
US VISION - #1066 - JC PENNEY	DS8508785721	02/01/11	1500 APALACHEE PKWY TALLAHASSEE	TALLAHASSEE	FL	32301	\$ 65.00
US VISION - #1037 - JC PENNEY	DS8564885373	03/28/11	200 CHERRY HILL MALL CHERRY HILL	CHERRY HILL	NJ	08002	\$ 65.00
US VISION - #1195 - JC PENNEY	0860090452	12/20/11	344 BUCKLAND HILLS DR MANCHESTER	MANCHESTER	СТ	06040	\$ 65.00
US VISION - #0993 - JC PENNEY	8638159019	10/06/11	3800 US 98 LAKELAND	LAKELAND	FL	33809	\$ 65.00
US VISION - #1142 - JC PENNEY	8642347721	09/09/11	700 HAYWOOD RD GREENVILLE	GREENVILLE	sc	29607	\$ 65.00
US VISION - #5106 - SEARS	DS9013447976	03/29/11	1200 Southland Mall MEMPHIS	MEMPHIS	TN	38116	\$ 65.00
US VISION - #1161 - JC PENNEY	9013793674	09/12/11	2756 N GERMANTOWN PKWY MEMPHIS	MEMPHIS	TN	38133	\$ 65.00
US VISION - #5104 - SEARS	9018203430	10/04/11	4570 POPLAR AVE MEMPHIS	MEMPHIS	TN	38117	\$ 65.00
US VISION - #5158 - SEARS	DS9013884663	07/22/11	2800 N GERMANTOWN PKWY MEMPHIS	MEMPHIS	TN	38113	\$ 65.00
US VISION - #0916 - JC PENNEY	9042786366	09/08/11	1910 WELLS RD ORANGE PARK	ORANGE PARK	FL	32073	\$ 65.00
US VISION - #0986 - JC PENNEY	9045192853	09/12/11	10308 SOUTHSIDE BLVD JACKSONVILLE	JACKSONVILLE	FL	32256	\$ 65.00
US VISION - #0915 - JC PENNEY	9047255406	09/16/11	9501 ARLINGTON EXPWY JACKSONVILLE	JACKSONVILLE	FL	32211	\$ 65.00
US VISION - #1182 - JC PENNEY	DS9103926272	07/22/11	3500 OLEANDER DR WILMINGTON	WILMINGTON	NC	28403	\$ 65.00
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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1094 - JC PENNEY	DS9285262580	04/20/11	4950 N HIGHWAY 89 FLAGSTAFF	FLAGSTAFF	AZ	86004	\$ 65.00
US VISION - #1047 - JC PENNEY	9417646053	10/10/11	1441 TAMIAMI TRL PORT CHARLOTTE	PORT CHARLOTTE	FL	33948	\$ 65.00
US VISION - #1067 - JC PENNEY	9417470794	10/07/11	303 301 BLVD BRADENTON	BRADENTON	FL	34205	\$ 65.00
US VISION - #0777 - JC PENNEY	9419224396	10/13/11	8201 S TAMIAMI TRL SARASOTA	SARASOTA	FL	34238	\$ 65.00
US VISION - #1285 - JC PENNEY	DS000107V	09/27/11	8201 FLYING CLOUD DR EDEN PRAIRIE	EDEN PRAIRIE	MN	55344	\$ 65.00
US VISION - #0815 - JC PENNEY	9543460845	09/27/11	9303 W ATLANTIC BLVD CORAL SPRINGS	CORAL SPRINGS	FL	33071	\$ 65.00
US VISION - #0811 - JC PENNEY	DS9544378401	07/22/11	11725 PINES BLVD PEMBROKE PINES	PEMBROKE PINES	FL	33026	\$ 65.00
US VISION - #0816 - JC PENNEY	9549161255	10/28/11	8000 W BROWARD BLVD PLANTATION	PLANTATION	FL	33324	\$ 65.00
US VISION - #1207 - JC					NJ	07001	\$ 65.00
US VISION - #0939 - JC	DS9734427580	08/02/11	305 MOUNT HOPE AVE AVENEL	AVENEL			
PENNEY US VISION - #1055 - JC	DS9737850715	08/04/11	1410 US HWY NO 46 WAYNE	WAYNE	NJ	07470	\$ 65.00
PENNEY US VISION - #1153 - JC	9858794570	09/28/11	5953 WEST PARK AVE HOUMA	HOUMA	LA	70364	\$ 65.00
PENNEY US VISION - #5120 -	3187468261	09/28/11	2950 E TEXAS ST BOSSIER CITY 310 Daniel Webster Hwy Ste 102	BOSSIER CITY	LA	71111	\$ 65.00
SEARS US VISION - #5637 -	6038885864	10/26/12	NASHUA 2310 N SALISBURY BLVD	NASHUA	NH	3060	\$ 65.00
BOSCOVS	DS4105482163	08/04/11	SALISBURY	SALISBURY	MD	21801	\$ 65.00
US VISION - #5639 - BOSCOVS	DS5184380695	08/04/11	1417 CENTRAL AVE ALBANY	ALBANY	NY	12205	\$ 65.00
US VISION - #5638 - BOSCOVS	DS6103732830	09/04/11	1665 STATE HILL ROAD READING	READING	PA	19610	\$ 65.00
US VISION - #5642 - BOSCOVS	DS000ICPI	03/22/12	400 NORTH CENTER ST WESTMINSTER	WESTMINSTER	MD	21157	\$ 65.00
US VISION - #5641 - BOSCOVS	DS3016944793	04/18/11	1301 WEST PATRICK ST FREDERICK	FREDERICK	MD	21702	\$ 65.00
US VISION - #5643 - BOSCOVS	DS6077233692	04/02/11	11-23 COURT STREET BINGHAMTON	BINGHAMTON	NY	13901	\$ <u>65.00</u>
US VISION - #1309 - JC PENNEY	0870135309	09/27/11	5111 ROGERS AVE FORT SMITH	FORT SMITH	AR	72903	\$ 65.00
US VISION - #1311 - JC PENNEY	860063540	07/20/12	480 Lewis Ave MERIDEN	MERIDEN	СТ	6451	\$ 65.00
US VISION - ADMIN	D\$8562277854	03/24/11	1 HARMON DR BLACKWOOD	BLACKWOOD	NJ	08012	\$ 65.00
US VISION - ADMIN	DS8562281626	04/26/11	1 HARMON DR BLACKWOOD	BLACKWOOD	NJ	08012	\$ 65.00
US VISION - #0932 - JC PENNEY	5036039894	10/20/11	9500 SOUTHWEST WASHINGTON SQUARE RD PORTLAND	PORTLAND	OR	97223	\$ 65.00
US VISION - #1261 - JC PENNEY	DS000HHAI	02/22/11	101 CLEARVIEW MALL CIRCLE BUTLER	BUTLER	PA	16001	\$ 65.00
US VISION - #1703 - JC PENNEY	DS0870074425	05/05/11	2600 S SHACKLEFORD RD LITTLE ROCK	LITTLE ROCK	AR	72205	\$ 65.00
US VISION - #6055 - MACY'S	DS0812923892	06/16/11	1 WOODFIELD MALL SCHAUMBURG	SCHAUMBURG	IL	60173	\$ 65.00
US VISION - #6511 - MACYS	DS7704764478	05/09/11	2100 PLEASANT HILL RD DULUTH	DULUTH	GA	30096	\$ 65.00
US VISION - #1201 - JC PENNEY	2426470	07/27/12	81 Rockingham Park Blvd SALEM	SALEM	NH	3079	\$ 65.00
US VISION - #5634 - BOSCOVS	DS8562220500	04/18/11	400-X STATE HWY NO 38 D300 MRSTN	MRSTN	NJ	08057	\$ 65.00
US VISION - #5635 - BOSCOVS	DS8567723400	04/18/11	1 ECHELON RD VOORHEES	VOORHEES	NJ	08043	\$ 65.00
US VISION - #1704 - JC PENNEY	DS0670993564	07/22/11	24201 BRAZOS TOWN CROSSING ROSENBERG	ROSENBERG	TX	77469	\$ 65.00
US VISION - #1709 - JC PENNEY	DS0842351707	07/22/11	50753 WATERSIDE DR NEW BALTIMORE	NEW BALTIMORE	MI	48051	\$ 65.00

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GOMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1705 - JC PENNEY	DS3526830945	07/22/11	1399 WENDY CT SPRING HILL	SPRING HILL	FL	34607	\$ 65.00
US VISION - #1702 - JC PENNEY	DS7709571256	05/10/11	1380 W HIGHWAY 20 MCDONOUGH	MCDONOUGH	GA	30253	\$ 65.00
US VISION - #1307 - JC PENNEY	DS3184279249	05/18/11	3541 MASONIC DR ALEXANDRIA	ALEXANDRIA	LA	71301	\$ 65.00
US VISION - #1296 - JC PENNEY	DS00017V7	07/19/11	1800 COASTAL GRAND CIR MYRTLE BEACH	MYRTLE BEACH	sc	29577	\$ 65.00
US VISION - #1291- JC PENNEY	DS3602604820	05/03/11	8900 NE VANCOUVER MALL DR VANCOUVER	VANCOUVER	WA	98662	\$ 65.00
US VISION - #5636 - BOSCOVS	DS6102528628	05/24/11	2455 PARK AV COIN PALMER HEIGHTS	PALMER HEIGHTS	PA	18045	\$ 65.00
US VISION - #5103 - SEARS	4349641482	10/10/11	1531 EAST RIO ROAD CHARLOTTESVILLE	CHARLOTTESVILLE	VA	22901	\$ 65.00
US VISION - #1289 - JC PENNEY	8142662476	06/24/11	560 GALLERIA DR JOHNSTOWN	JOHNSTOWN	PA	15904	\$ 65.00
US VISION - #1290 - JC PENNEY	DS5183714324	07/07/11	22 CLIFTON COUNTRY RD CLIFTON PARK	CLIFTON PARK	NY	12065	\$ 65.00
US VISION - #1706 - JC PENNEY	0880982586	09/22/11	4951 SLATTEN RANCH RD ANTIOCH	ANTIOCH	CA	94531	\$ 65.00
US VISION - #1292 - JC PENNEY	0842462182	09/07/11	4190 E COURT ST 500 BURTON	BURTON	MI	48509	\$ 65.00
US VISION - #1288 - JC PENNEY	115343685	12/28/11	7400 SAN PEDRO AVE 800 SAN ANTONIO	SAN ANTONIO	TX	78216	\$ 65.00
US VISION - #1294 - JC PENNEY	5043689615	09/28/11	197 WESTBANK EXPWY GRETNA	GRETNA	LA	70053	\$ 65.00
US VISION - #6512 - MACYS	7704351669	09/29/11	1000 CUMBERLAND MALL ATLANTA	ATLANTA	GA	30339	\$ 65.00
US VISION - #1308 - JC PENNEY	6782979843	09/19/11	2000 NORTH POINT CIR ALPHARETTA	ALPHARETTA	GA	30005	\$ 65.00
US VISION - #6513 - MACYS	7704229363	09/22/11	400 ERNEST BARRETT PKWY KENNESAW	KENNESAW	GA	30144	\$ 65.00
US VISION - #5171 - SEARS	DS4062547597	09/15/11	1515 GRAND AVE BILLINGS	BILLINGS	MT	59102	\$ 65.00
US VISION - #1313 - JC PENNEY	DS5037636044	09/16/11	305 LIBERTY ST NE SALEM	SALEM	OR	97301	\$ 65.00
US VISION - #1312 - JC PENNEY	DS2153623117	09/22/11	804 BETHLEHEM PKE 230 MONTGOMERY	MONTGOMERY	PA	19454	\$ 65.00
US VISION - #5645 - BOSCOVS	DS6102647014	09/29/11	400 LEHIGH VALLEY MALL 400 WHITEHALL	WHITEHALL	PA	18052	\$ 65.00
US VISION - #5646 - BOSCOVS	DS7322405069	09/14/11	1201 HOOPER AV 8540 TOMS RIV TWP	TOMS RIV TWP	NJ	08753	\$ 65.00
US VISION - #5615 - BOSCOVS	DS6106270573	09/14/11	1067 W BALTIMORE PKE MIDDLETOWN	MIDDLETOWN	PA	19063	\$ 65.00
US VISION - #1135 - JC PENNEY	DS7189820572	09/10/11	140 MARSH AV STATEN ISLAND	STATEN ISLAND	NY	10314	\$ 65.00
US VISION - #5614 - BOSCOVS	DS5703427909	09/12/11	400 LACKAWANNA AV SCRANTON	SCRANTON	PA	18503	\$ 65.00
US VISION - #1235 - JC PENNEY	2522128175	10/10/11	1100 WESLEYAN BLVD ROCKY MOUNT	ROCKY MOUNT	NC	27804	\$ 65.00
US VISION - #1079 - JC PENNEY	4192213687	10/10/11	2400 ELIDA ROAD LIMA	LIMA	ОН	45805	\$ 65.00
US VISION - #5601 - BOSCOVS	7242821209	10/10/11	100 CLEARVIEW CIR BUTLER	BUTLER	PA	16001	\$ 65.00
US VISION - #1234 - JC PENNEY	7025476145	10/10/11	1312 WEST SUNSET ROAD HENDERSON	HENDERSON	NV	89014	\$ 65.00
US VISION - #1712 - JC PENNEY	0812824476	09/02/11	4451 PROMENADE WAY MATTESON	MATTESON	IL	60443	\$ 65.00
US VISION - #1713 - JC PENNEY	0680914157	09/09/11	1950 JOE BATTLE BLVD EL PASO	EL PASO	TX	79936	\$ 65.00
US VISION - #1715 - JC PENNEY	DS6022421873	09/14/11	1703 W BETHANY HOME RD PHOENIX	PHOENIX	AZ	85015	\$ 65.00
US VISION - #1716 - JC PENNEY	0900461079	09/12/11	9100 N SKYVIEW AVE KANSAS CITY	KANSAS CITY	мо	64154	\$ 65.00
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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC
US VISION - #1717 - JC PENNEY	419643457	11/15/11	5060 PINNACLE SQUARE BIRMINGHAM	BIRMINGHAM	AL	35235	\$ 65.00
US VISION - #5630 - BOSCOVS	DS7323892219	10/06/11	180 STATE HWY NO 35 EATONTOWN	EATONTOWN	NJ	07724	\$ 65.00
US VISION - #2016 - MEIJER	114774443	12/15/11	8401 26 Mile Rd WASHINGTON	WASHINGTON	MI	48094	\$ 65.00
US VISION - #2018 - MEIJER	3098620537	12/1 4 /11	1900 e College Ave NORMAL	NORMAL	ìL	61761	\$ 65.00
US VISION - #2021 - MEIJER	0842242443	11/22/11	2770 s State Rd IONIA	IONIA	MI	48846	\$ 65.00
US VISION - #1111 - JC PENNEY	5854257412	08/14/12	600 Eastview Mall VICTOR	VICTOR	NY	14564	\$ 65.00
US VISION - #5136 - SEARS	3093430465	12/19/11	1150 W Carl Sandburg Drive GALESBURG	GALESBURG	IL	61401	\$ 65.00
US VISION - #5128 - SEARS	DS3043247774	01/19/13	301 US route 460 BLUEFIELD	BLUEFIELD	w	24701	\$ 104.46
US VISION - #5142 - SEARS	DS5734451436	01/13/12	2201 W Worely Road COLUMBIA	COLUMBIA	МО	65203	\$ 65.00
US VISION - #0786 - JC PENNEY	742936	12/21/11	6100 Sunrise Blvd CITRUS HEIGHTS	CITRUS HEIGHTS	CA	95610	\$ 65.00
US VISION - #6001 - MACYS	9149636589	12/29/11	800 central park ave YONKERS	YONKERS	NY	10704	\$ 65.00
US VISION - #6054 - MACYS	0812434392	01/10/12	645 e boughton rd BOLINGBROOK	BOLINGBROOK	IL	60440	\$ 65.00
US VISION - #0829 - JC PENNEY	8591031601	08/12/12	6000 Florence Mall FLORENCE	FLORENCE	KY	41042	\$ 65.00
US VISION - #1137 - JC PENNEY	6362791491	07/31/12	1600 Mid Rivers Mall Unit 7777 SAINT PETERS	SAINT PETERS	MO	63376	\$ 65.00
US VISION - #1243 - JC PENNEY	7047860854	12/19/11	1480 concord parkway north CONCORD	CONCORD	NC	28025	\$ 65.00
US VISION - #0737 - JC PENNEY	9524353885	08/20/12	14301 burnhaven drive BURNSVILLE	BURNSVILLE	MN	55337	\$ 109.45
US VISION - #0798 - JC PENNEY	DS6088360549	12/27/11	23 W Towne Drive MADISON	MADISON	wı	53719	\$ 65.00
US VISION - #0952 - JC PENNEY	DS8456952226	01/01/13	1 Galleria Middletown	Middletown	NY	10940	\$ 126.07
US VISION - #0952 - JC PENNEY	DS8456952226	01/01/13	1 Galleria Middletown	Middletown	NY	10940	\$ 128.02
US VISION - #1708 - JC PENNEY	DS9287643949	01/20/12	5651 Hwy 95 Street LAKE HAVASU CITY	LAKE HAVASU CITY	AZ	86404	\$ 65.00
US VISION - #1136 - JC PENNEY	9072790004	12/29/11	406 we west 5th ave ANCHORAGE	ANCHORAGE	AK	99501	\$ 65.00
US VISION - #1248 - JC PENNEY	743720-0001	01/10/12	1125 harding blvd ROSEVILLE	ROSEVILLE	CA	95878	\$ 65.00
US VISION - #1305 - JC PENNEY	2534357610	07/06/12	3700 S Meridian St PUYALLUP	PUYALLUP	WA	98373	\$ 65.00
US VISION - #2023 - MEIJER	5131047831-090	01/23/12	1082 state route 28 MILFORD	MILFORD	ОН	45150	\$ 65.00
US VISION - #2024 - MEIJER	5131048870	01/30/12	3711 Stone Creek Blvd CINCINNATI	CINCINNATI	он	45251	\$ <u>65.00</u>
US VISION - #1157 - JC PENNEY	9987061202	03/09/12	2400 10th street SW MINOT	MINOT	ND	58701	\$ 65.00
US VISION - #2009 - MEIJER	0842492598	02/29/12	5121 s westnedge ave PORTAGE	PORTAGE	МІ	49002	\$ 65.00
US VISION - #2020 - MEIJER	0842602596	01/19/12	3700 17 mile road NE CEDAR SPRINGS	CEDAR SPRINGS	МІ	49319	\$ 65.00
US VISION - #2025 - MEIJER	0812224994	01/23/12	2500 s philo rd URBANA	URBANA	IL	61802	\$ 65.00
US VISION - #5619 - BOSCOVS	2427817	07/24/12	400 Route 18 MONACA	MONACA	PA	15061	\$ 65.00
US VISION - #1719 - JC PENNEY	DS2516215720	06/18/12	22500 TOWN CENTER AVE SPANISH FORT	SPANISH FORT	AL	36527	\$ 65.00
US VISION - #1720 - JC PENNEY	DS3187974986	06/21/12	7451 YOUREE DR SHREVEPORT	SHREVEPORT	LA	71105	\$ 65.00

550 PINNACLE PLACE

304 Forum Dr COLUMBIA

PRATTVILLE

HOUSTON

ROCHESTER

MUSKEGON

ADDRESS

5265 S Calle Santa Cruz TUCSON

2180 S GILBERT RD CHANDLER

2520 Gulf Fwy S LEAGUE CITY

17710 La Cantera Parkway SAN

5858 E SAM HOUSTON PKWY N

5125 West Saginaw Hwy LANSING

3175 South Rochester rd

5300 South Harvey Street

225 North Weber Rd BOLINGBROOK

11901 Fulton St LOWELL

29505 Mound Rd WARREN

8200 PERRY HALL BLVD

400 bald hill rd WARWICK

441 WOODBRIDGE CENTER DR

2917 N VERMILION DANVILLE

NOTTINGHAM

WOODBRIDGE

5645 Jackson Rd ANN ARBOR

5150 South Franklin St MICHIGAN

SERVICE START

06/14/12

09/27/12

08/01/12

08/20/12

06/08/12

06/06/12

06/22/12

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Circuit ID

DS3342903059

8037360520

5208070636

DS4808217547

297023125

0680225087

0670874849

DS5173211302

DS0842722893

DS7342220300

0812575370

DS2198772400

DS0842312894

DS4109312219

4017323162

DS000KBCB

8771403080390830

2462960

2317981967

COMP_NAME
US VISION - #1721 - JC PENNEY
US VISION - #1723 - JC PENNEY
US VISION - #1726 - JC PENNEY
US VISION - #1728 - JC PENNEY
US VISION - #1729 - JC PENNEY
US VISION - #1730 - JC PENNEY
US VISION - #1733 - JC PENNEY
US VISION - #2028 - MEIJER
US VISION - #2029 - MEIJER
US VISION - #2030 - MEIJER
US VISION - #2031 - MEIJER
US VISION ~ #2034 - MEIJER
US VISION - #2035 - MEIJER
US VISION - #2036 - MEIJER
US VISION - #2038 - MEIJER
US VISION - #5648 - BOSCOVS
US VISION - #1314 - JC PENNEY
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US VISION - #5649 -

US VISION - #5130 -

BOSCOVS

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Ca	b	le

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE		MRC	
US VISION - #0773 - JC PENNEY	8771101340201884	01/27/12	220 GOLF MILL SHOPPING CTR NILES	NILES	IL_	60714	\$	105.00	
US VISION - #0807 - JC PENNEY	FR000IBP7	12/05/11	700 WEST 14 MILE TROY	TROY	MI	48083	\$	85.00	
US VISION - #6045 - MACYS	FR0001CVD	12/14/11	500 WEST 14 MILE ROAD TROY	TROY	МІ	48083	\$	85.00	
US VISION - #0803 - JC PENNEY	4546008	11/22/11	23000 EUREKA TAYLOR	TAYLOR	МІ	48180	\$	105.00	
US VISION - #6044 - MACYS	903117351D	05/18/12	35000 WARREN WESTLAND	WESTLAND	MI	48185	\$	105.00	
US VISION - #0796 - JC PENNEY	903117351C	05/17/12	35000 WARREN WESTLAND	WESTLAND	МІ	48185	\$	105.00	
US VISION - #0988 - JC PENNEY	FR000IEPT	11/08/11	4300 TUSCARAWAS ST W CANTON	CANTON	ОН	44708	\$	85.00	

POSTAL_CODE

36066

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COLUMBIA

TUCSON

CHANDLER

LEAGUE CITY

SAN ANTONIO

HOUSTON

LANSING

ROCHESTER

MUSKEGON

ANN ARBOR

BOLINGBROOK

MICHIGAN CITY

LOWELL

WARREN

NOTTINGHAM

WOODBRIDGE

WARWICK

DANVILLE

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE		MRC
US VISION - #1026 - JC PENNEY	903117351	04/23/12	1200 SOUTHCENTER MALL SEATTLE	SEATTLE	WA	981882825	\$	105.00
			625 BLACK					
US VISION - #1129 - JC PENNEY	4546013	12/16/11	LAKE BLVD OLYMPIA	OLYMPIA	WA	98502	\$	105.00
US VISION - #0968 - JC PENNEY	WTX-120718-01	07/31/12	7001 W Interstate 40 Suite 600 Amarillo	Amarillo	TX	79121	\$	105.00
US VISION - #0957 - JC PENNEY	113896024	10/24/11	4915 CLAREMONT AV STOCKTON	STOCKTON	CA	95207	\$\$_	85.00
US VISION - #0947 - JC PENNEY	113896026	10/18/11	1000 HILLTOP MALL RD SAN PABLO	SAN PABLO	CA	94806	\$	85.00
US VISION - #0995 - JC PENNEY	113896035	10/18/11	355 FLETCHER PKWY EL CAJON	EL CAJON	CA	92020	\$	85.00
US VISION - #0781 - JC			800 CODDINGTOWN MALL SANTA			25.404		
PENNEY US VISION - #1268 - JC	113895407	10/26/11	ROSA 400 BREA MALL	SANTA ROSA	CA	95401	\$	85.00
PENNEY	FR000170X	11/01/11	BREA	BREA	CA	92821	\$	85.00
US VISION - #1168 - JC PENNEY	113889539	10/11/11	377 S MILLS RD VENTURA	VENTURA	CA	93003	\$\$	85.00
US VISION - #0752 - JC PENNEY	113890706	10/27/11	9301 TAMPA AV NORTHRIDGE	NORTHRIDGE	CA	91324	\$	85.00
US VISION - #1069 - JC PENNEY	113890711	10/18/11	100 NORTHRIDGE SHOPPING CENTER SALINAS	SALINAS	CA	93906	\$	85.00
US VISION - #1120 - JC			1689 ARDEN WY	0.000.000.000		05045		
PENNEY	113890713	10/19/11	SACRAMENTO	SACRAMENTO	CA	95815	\$	85.00
US VISION - #0956 - JC PENNEY	FR00017OZ	11/03/11	484 SUN VALLEY MALL CONCORD	CONCORD	CA	94520	\$	85.00
US VISION - #0950 - JC			3605 GALLERIA AT TYLER			00500		
PENNEY	113890722	11/10/11	RIVERSIDE	RIVERSIDE	CA	92503	\$	85.00
US VISION - #1114 - JC PENNEY	0610224179901	01/30/12	10000 COORS BLVD BYP NW ALBUQUERQUE	ALBUQUERQUE	NM	08029	\$	105.00
LICARDON 45405 OF FD	ED0007D3	40/09/44	4501 Central Ave. STE 101 HOT SPRINGS NATIONAL	HOT SPRINGS NATIONAL	AR	71913	6	0E 00
US VISION - #5165 - SEARS	FR00017P2	12/22/11	1201 Boston Post Rd SP 2095	MILFORD	CT	6460	\$	85.00
US VISION - #5112 - SEARS	7806440974	09/05/12	MILFORD	I WILL OKD	101	1 2700	1 \$	105.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE		MRC
US VISION - #1007 - JC PENNEY	114072013	10/28/11	2300 RIVERCHASE GALLERIA BIRMINGHAM	BIRMINGHAM	AL	35244	\$	85.00
US VISION - #1286 - JC PENNEY	116893808	02/29/12	2890 N MAIN ST SANTA ANA	SANTA ANA	CA	92705	\$	85.00
US VISION - #1202 - JC PENNEY	1713830	07/09/12	1303 Niagara Falls Blvd BUFFALO	BUFFALO	NY	14226	\$	105.00
US VISION - #5612 - BOSCOVS	903117351A	04/09/12	2899 WHITEFORD RD YORK	YORK	PA	17402	\$	105,00
US VISION - #5613 - BOSCOVS	83352001	08/14/12	570 Galleria Dr JOHNSTOWN	JOHNSTOWN	PA	15904	\$	105.00
US VISION - #1064 - JC PENNEY	FR000IEPZ	11/08/11	7171 N DAVIS HWY AND RT 10, STE 8220 PENSACOLA	PENSACOLA	FL .	32504	\$	85.00
US VISION - #5624 - BOSCOVS	903117351B	04/04/12	3849 DELSEA DR VINELAND	VINELAND	NJ	08360	\$	105.00
US VISION - #1100 - JC PENNEY	7806-440958	08/10/12	1201 Boston Post Rd Ste 6 MILFORD	MILFORD	СТ	06460	\$	105.00
US VISION - #5633 - BOSCOVS	55633	08/07/12	15 S Main St WILKES BARRE	WILKES BARRE	PA	18701	\$	105.00
US VISION - #5640 - BOSCOVS	0950933627201	05/07/12	361 WEST MAIN ST NEWARK	NEWARK	DE	19702	\$	105.00
US VISION - #5647 - BOSCOVS	5459377	09/06/12	4737 Concord Pike Suite 100 WILMINGTON	WILMINGTON	DE	19803	\$	105.00
US VISION - #1701 - JC PENNEY	8993212380097686	03/21/12	515 CABELA DRIVE TRIADELPHIA	TRIADELPHIA	w	26059	\$	105.00
US VISION - #5608 -			105 LAUREL MALL			40000		405.00
US VISION - #1714 - JC	8860100100095850	09/06/12	12351 N I H 35	HAZLETON	PA	18202	\$	105.00
US VISION - #1707 - JC PENNEY	113582291	09/21/11 02/07/12	AUSTIN 43690 Ford Road CANTON	AUSTIN CANTON	TX MI	78753 48188	\$	85.00 85.00
US VISION - #0987 - JC PENNEY	4404584349	12/16/11	4500 Midway Mall ELYRIA	ELYRIA	ОН	44035	\$	65.00
US VISION - #6025 - MACYS	9528925057	02/23/12	14251 Burnhaven dr BURNSVILLE	BURNSVILLE	MN	55306	\$	105.00
US VISION - #5153 - SEARS	FR000IZYR	03/23/12	2400 10th Street SW MINOT	MINOT	ND	58701	\$	105.00
US VISION - #2011 - MEIJER	116069874	02/29/12	2200 tiffin ave FINDLAY	FINDLAY	ОН	45840	\$_	85.00
US VISION - #2027 - MEIJER	117910040	05/18/12	7157 East Saginaw Hwy EAST LANSING	EAST LANSING	MI	48823	\$	85.00
US VISION - #1724 - JC PENNEY	DS3173340687	07/23/12	8752 Michigan Road INDIANAPOLIS	INDIANAPOLIS	IN	46268	\$	65.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MF	RC
			9480 Village					
US VISION - #1727 - JC PENNEY	119108937	06/14/12	Piace Blvd BRIGHTON	BRIGHTON	мі	48116	\$	65.00

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COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MF	RC
US VISION - #0411 - JC PENNEY	T1000IBDK	02/24/12	245 ST CLAIR SQ FAIRVIEW HEIGHTS	FAIRVIEW HEIGHTS	IL	62208	\$	249.00
US VISION - #0844 - JC	T400012N12	12/09/11	4 FOX VALLEY CENTER DR EQ	AURORA	IL.	60504	\$	249.00
PENNEY	T1000I2N3	12/09/11	AURORA	AURORA	1111	60304	Ψ	249.00
US VISION - #1196 - JC PENNEY	T100019IJ	^ 02/06/12	200 RIVER OAKS DR CALUMET CITY	CALUMET CITY	IL	60409	\$	249.00
US VISION - #1080 - JC PENNEY	T1000l2NM	^ 11/30/11	3340 MALL LOOP DR JOLIET	JOLIET	IL	60431	\$	249.00
US VISION - #1178 - JC PENNEY	T1000l9lH	^ 02/02/12	4 HAWTHORNE SHOPPING CENTER VERNON HILS	VERNON HILS	IL.	60061	\$	249.00
US VISION -	1100019111	02/02/12	TILLS	VERNOUTHES	'	00001	*	240.00
#0778 - JC PENNEY	T1000l4FP	^ 01/19/12	6501 GRAPE RD MISHAWAKA	MISHAWAKA	IN	46545	\$	249.00
US VISION - #5115 - SEARS	T1000I2MY	^ 12/05/11	757 E S R 131 CLARKSVILLE	CLARKSVILLE	IN	47129	\$	249.00
US VISION - #1192 - JC PENNEY	T1000l2N4	12/02/11	27150 NOVI RD NOVI	NOVI	MI	48377	\$	249.00
US VISION - #6049 - MACYS	T1000I2N0	01/05/12	27550 NOVI RD NOVI	NOVI	Мі	48377	\$	249.00
US VISION - #1262 - JC PENNEY	T100012N0	^ 02/01/12	G3535 S LINDEN RD FLINT	FLINT	MI	48507	\$	249.00
US VISION - #1263 - JC PENNEY	T1000i6W7	^ 02/14/12	4600 FASHION SQUARE BLVD SAGINAW	SAGINAW	MI	48604	\$	249.00
US VISION - #1039 - JC PENNEY	T1000l712	^ 02/08/12	100 Richmond Mall CLEVELAND	CLEVELAND	ОН	44143	\$	249.00
US VISION - #0727 - JC PENNEY	T1000l4FV	^ 01/13/12	2724 Eastland Mall COLUMBUS	COLUMBUS	ОН	43232	\$	249.00
US VISION - #0730 - JC PENNEY	T100019HX	^ 03/26/12	14200 E ALAMEDA AVE AURORA	AURORA	со	80012	\$	249.00
US VISION - #0919 - JC PENNEY	T1000l2N5	12/20/11	1551 35 ST DES MOINES	DES MOINES	1A	08029	\$	249.00
US VISION - #0846 - JC PENNEY	T1000l2N6	02/03/12	1600 MILLER TRUNK HWY DULUTH	DULUTH	MN	558115640	\$	249.00
US VISION - #0801 - JC PENNEY	T13202510020	^ 03/23/12	4201 ST CLOUD ST ST CLOUD	ST CLOUD	MN	563016601	\$	249.00
US VISION - #6029 - MACYS	T10001601	04/04/12	900 W ROSEDALE CTR HWY RSVL	RSVL	MN	08029	\$	249.00
US VISION - #0738 - JC PENNEY	T100012JY	12/14/11	12421 WAYZATA BLVD HOPKINS	HOPKINS	MN	08029	\$	249.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MF	RC .
US VISION - #0983 - JC PENNEY	T1000IC1V	^ 02/23/12	3601 S CONSTITUTION BLVD SALT LAKE CITY	SALT LAKE CITY	UT	841193746	\$	249.00
US VISION - #0425 - JC PENNEY	T1000IBP4	^ 02/21/12	200 West Park Mail CAPE GIRARDEAU	CAPE GIRARDEAU	МО	63703	\$	249.00
US VISION - #1280 - JC PENNEY	T100016WC	^ 01/05/12	6909 N LOOP 1604 SAN ANTONIO	SAN ANTONIO	тх	78266	\$	249.00
US VISION - #0741 - JC PENNEY	T1000191A	^ 02/01/12	2901 S CAPITAL OF TEXAS HWY AUSTIN	AUSTIN	TX	78746	\$	249.00
US VISION - #0746 - JC PENNEY	T1000I6PA	^ 01/04/12	1900 Green Oaks Rd FORT WORTH	FORT WORTH	тх	76116	\$	249.00
US VISION - #1023 - JC PENNEY	T1000I2N8	03/02/12	3500 McCann Rd LONGVIEW	LONGVIEW	TX	75601	\$	249.00
US VISION - #0827 - JC PENNEY	T1000l6P3	^ 01/06/12	6000 TOWN EAST MALL MESQUITE	MESQUITE	TX	75150	\$	249.00
US VISION - #1250 - JC PENNEY	T100016OVV	^ 02/03/12	2201 S INTERSTATE 35 E DENTON	DENTON	тх	76205	\$	249.00
US VISION - #0966 - JC PENNEY	T1000l6P2	^ 03/07/12	2401 S I HWY 35 E 4000 LEWISVILLE	LEWISVILLE	TX	75067	\$	249.00
US VISION - #0772 - JC PENNEY	T1000I2NP	^ 02/07/12	821 CENTRAL EXPWY PLANO	PLANO	TX	75075	\$	249.00
US VISION - #0924 - JC			21840 HAWTHORNE BL					
PENNEY US VISION -	T1000I2JP	^ 11/28/11	TORRANCE	TORRANCE	CA	90503	\$	249.00
#0809 - JC PENNEY	T100016ON	^ 01/31/12	6000 HANNUM AV CULVER CITY	CULVER CITY	CA	90230	\$	249.00
US VISION - #0776 - JC PENNEY	T100016OO	^ 01/06/12	1600 MONTEBELLO TOWN CENTER DR MONTEBELLO	MONTEBELLO	CA	90640	\$	249.00
US VISION - #0782 - JC PENNEY	T1000IC1R	^ 02/28/12	10150 N WOLFE RD CUPERTINO	CUPERTINO	CA	95014	\$	249.00
US VISION - #1163 - JC PENNEY	T1000I6OP	^ 01/17/12	3040 PLAZA BONITA RD NATIONAL CITY	NATIONAL CITY	CA	91950	\$	249.00
US VISION - #0925 - JC PENNEY	T1000I2JW	^ 01/31/12	1203 Plaza Dr WEST COVINA	WEST COVINA	CA	91790	\$	249.00
US VISION - #0954 - JC PENNEY	T100016OQ	^ 01/04/12	1122 EL CAMINO RL SB	SB	CA	94066	\$	249.00
US VISION - #0938 - JC PENNEY	T1000l2P4	03/30/12	3902 13TH AVE FARGO	FARGO	ND	08029	\$	249.00
US VISION - #5123 - SEARS	T100016P7	02/27/12	3902 13TH AVE FARGO	FARGO	ND	08029	\$	249.00
US VISION - #5124 - SEARS	T17012559349	^ 02/21/12	2700 STATE ST BISMARCK	BISMARCK	ND_	58501	\$	249.00
US VISION - #1164 - JC PENNEY	T100016P8	^ 04/23/12	2800 COLUMBIA RD GRAND FORKS	GRAND FORKS	ND	582016076	\$	249.00
US VISION - #5166 -			2901 PINES MALL			71601	\$	249.00
SEARS	T1000I6PB	03/30/12	DR D PINE BLUFF	PINE BLUFF	AR	/ 1001	ι Ψ	245.00

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC	
US VISION - #5112 -	T 100014F14	4.04/00/40	1201 Boston Post Rd SP 2095	MILEODD	CT	6460	\$	249.00
SEARS US VISION -	T1000I4FK	^ 01/23/12	6201 BLUEBONNET	MILFORD	СТ	0400		249.00
#1170 - JC PENNEY	T1000IBQX	03/22/12	BLVD BATON ROUGE	BATON ROUGE	LA	70810	\$	249.00
US VISION - #1004 - JC			17301 VALLEY MALL RD					
PENNEY US VISION -	T1000I2E7	12/09/11	HAGERSTOWN	HAGERSTOWN	MD	21740	\$	249.00
#1082 - JC PENNEY	T10001911	^ 02/14/12	1603 NW 107TH AVE DORAL	DORAL	FL	33172	\$	249.00
US VISION - #1115 - JC PENNEY	T1000!BW0	02/16/12	9409 W COLONIAL DR OCOEE	OCOEE	FL	34761	\$	249.00
US VISION - #0839 - JC	T4000100D	A 40/44/44	7777 EASTPOINT	BALTIMORE	MD	21224	\$	249.00
PENNEY US VISION -	T1000I26R	^ 12/14/11	MALL BALTIMORE	BALTIMORE	IVID	21227	· · · · ·	240.00
#1099 - JC PENNEY	T1000ICTE	^ 03/13/12	7900 RITCHIE HWY GLEN BURNIE	GLEN BURNIE	MD	21061	\$	249.00
US VISION - #0980 - JC	T40001010	^ 02/09/12	1006 ROSS PARK MALL DR	PITTSBURGH	PA	15237	\$	249.00
PENNEY US VISION - #1206 - JC	T1000I9IC	^ 02/09/12	3102 PLANK RD SUITE 400	PITIODUNGH	10	10231		2-10.00
PENNEY	T1000I2JZ	01/04/12	FREDERICKSBURG	FREDERICKSBURG	VA	22401	\$	249.0
US VISION - #0404 - JC PENNEY	T1000I2MZ	12/06/11	4510 E CACTUS RD PHOENIX	PHOENIX	AZ	85032	\$	249.00
US VISION - #1264 - JC PENNEY	T1000IC1T	^ 03/08/12	50 Fox Run Rd Ste 35 PORTSMOUTH	PORTSMOUTH	NH	3801	\$	249.00
US VISION - #1128 - JC PENNEY	T1000l4FT	^ 02/06/12	310 DANIEL WEBSTER HWY NASHUA	NASHUA	NH	03060	\$	249.0
US VISION - #1071 - JC PENNEY	T1000IC1P	^ 03/20/12	4665 TRANSIT RD BUFFALO	BUFFALO	NY	14221	\$	249.0
US VISION - #1198 - JC PENNEY	T1000IC1Q	^ 03/07/12	10101 BROOK RD GLEN ALLEN	GLEN ALLEN	VA	23059	\$	249.00
US VISION - #1141 - JC PENNEY	T1000l2E3	^ 01/04/12	1750 DEPTFORD CENTER RD WOODBURY	WOODBURY	NJ	08096	\$	249.0
US VISION - #1087 - JC PENNEY	T100019O2	^ 02/22/12	500 SOUTH RD FARMINGTON	FARMINGTON	СТ	06032	\$	249.0
US VISION - #1278 - JC	T4000101/0	01/10/12	12399 SOUTH MAINSTREET RANCHO CUCAMONGA	RANCHO CUCAMONGA	CA	91739	\$	249.0
US VISION - #5120 -	T100012K0		310 Daniel Webster Hwy Ste 102				\$	249.0
SEARS US VISION - #1279 - JC	T1000IC1U	^ 03/02/12	2501 MING AV	NASHUA	NH	3060		249.0
PENNEY US VISION - #1017 - JC	T1000IBVX	^ 02/24/12	BAKERSFIELD 3710 U S HWY NO	BAKERSFIELD	CA	93304	\$	248.0
PENNEY	T1000l2P5	12/08/11	9 FRHD TWP	FRHD TWP	NJ	07728	\$\$	249.0
US VISION - #1711 - JC PENNEY	T1000HXOW	^ 09/23/11	13333 W MCDOWELL RD GOODYEAR	GOODYEAR	AZ	85395	\$	559.0

COMP_NAME	Circuit ID	SERVICE_START	ADDRESS	CITY	STATE	POSTAL_CODE	MRC	
US VISION - #1718 - JC PENNEY	T1000HXZC	^ 09/07/11	E130 ROCKWALL	ROCKWALL	TX	75087	\$	249.00
US VISION - #2015 - MEIJER	T1000l4BQ	^ 12/06/11	49900 GRAND RIVER WIXOM	WIXOM	MI	48393	\$	249.00
US VISION - #2017 - MEIJER	T1000l4BR	^ 02/14/12	606 GREENVILLE W DR GREENVILLE	GREENVILLE	Mi	48838	\$	249.00
US VISION - #1293 - JC PENNEY	T1000IBVF	02/16/12	9365 Fields Ertel Rd CINCINNATI	CINCINNATI	ОН	45249	\$	249.00
US VISION - #0830 - JC PENNEY	T1000IEZT	03/14/12	4621 Eastgate Blvd CINCINNATI	CINCINNATI	ОН	45245	\$	249.00
US VISION - #2019 - MEIJER	T1000IGKY	^ 03/28/12	7150 executive blvd DAYTON	DAYTON	ОН	45424	\$	249.00
US VISION - #2022 - MEIJER	T1000IH1Z	04/13/12	3820 s western ave MARION	MARION	IN	46953	\$	459.00
US VISION - #2026 - MEIJER	T1000IHN9	^ 04/26/12	1380 sunbury rd DELAWARE	DELAWARE	ОН	43015	\$	399.00
US VISION - #0984 - JC PENNEY	T1000IH8G	^ 05/25/12	1200 towne centre blvd PROVO	PROVO	UT	84601	\$	249.00

EXHIBIT B



May 8, 2017

Mr. Adam Levy, CEO Mr. Carmen J. Nepa, III, CFO U.S. Vision, Inc. 1 Harmon Drive Glen Oaks Industrial Park Glendora, NJ 08029

Gentlemen:

Thank you for being a valued customer of BullsEye for the past 8 years. The relationship has been fruitful for both parties and it is in that spirit that we would like to continue the relationship. The best relationships are memorialized in writing and it is for that reason that I am writing to you today. I am sure that you are aware of your contracted terms and obligations. While the specific amounts may not have been communicated as crisply as hindsight would suggest, they are nonetheless real commitments. Your point of contact at BullsEye, Chris Otenbaker, has generally communicated the status of our contract to you and I will address it with greater specificity so that there is no ambiguity.

Contract terms summary:

The currently effective Agreement is dated March 20, 2014 with the following terms:

- 1. 40 month term for all existing circuits in effect when the contract was signed
- 2. Newly installed Broadband circuits are to be on 12 or 36 months as approved by you.
- 3. POTS lines commitment 1,084 POTS lines
- 4. Broadband circuits commitment 518 Broadband circuits
- 5. Assessments for shortfall from POTS line commitment of \$25/line/month for the balance of the term as set forth in paragraph 7.
- 6. Assessment for shortfall from Broadband circuit commitment of the specific circuit MRC for the balance of the committed term also set forth in paragraph 7.
- 7. Paragraph 10 offers an incentive to convert the POTS lines to Digital Voice services

Assessment for shortfall:

Unfortunately you have not fulfilled all of your obligations under the Agreement and the following summarizes the <u>shortfall obligation at this date</u>.

- 1. Your shortfall obligation for POTS lines is \$50,450 and is summarized on the attached schedule.
- 2. Your shortfall obligation for Broadband circuits is \$374,603 and is summarized on the attached schedule.

Alternatives to meet obligations:

US Vision does have opportunities to mitigate the above obligations. They are:

- 1. If POTS lines were transferred prematurely from BullsEye to another carrier then upon their return to BullsEye they can then satisfy the remainder of the obligation. However, for the period that they were not serviced by BullsEye the assessment would stand.
- 2. If Broadband circuits were prematurely removed, then they too can be returned to BullsEye to satisfy the balance of the term obligation.
- 3. For POTS lines, Paragraph 10 of the Agreement offers an incentive to convert POTS lines to Digital Voice. This would most likely result in a savings from the POTS line charges and could be used to satisfy the balance of the commitment for the POTS lines commitment.

Conclusion:

If US Vision decides not to take advantage of any of the above alternatives then the full amount of the shortfall obligation is immediately due and payable. I would strongly suggest that you contact Chris Otenbaker to discuss any of the alternatives to avoid a payment of \$425,053 for both the POTS and Broadband commitments.

Personally I would like to thank US Vision for the opportunity to serve you these past 8 years and I would like BullsEye to continue to serve you as a satisfied customer. Please feel free to contact me directly at <u>248-784-2590</u>, my direct line.

Sincerely,

Peter K. LaRose

CFO

Cc: Chris Otenbaker, VP, BullsEye William H. Oberlin, CEO, BullsEye Michael Madden, Manager, US Vision Chuck Flynn, Director of IT, US Vision

US Vision Calculation of Shortfall Payment Obligation						
		Active	Lines Short of	Contractual	Shortfall	
Invoice	Line	lines in	Minimum	Charge Per	Payment	
Date	Commitment	service	Commitment	Line	Obligation	
Oct-14	1084	996	88	\$25.00	\$2,200.00	
Nov-14	1084	993	91	\$25.00	\$2,275.00	
Dec-14	1084	989	95	\$25.00	\$2,375.00	
Jan-15	1084	996	88	\$25.00	\$2,200.00	
Feb-15	1084	985	99	\$25.00	\$2,475.00	
Mar-15	1084	/ 967	117	\$25.00	\$2,925.00	
Apr-15	1084	970	114	\$25.00	\$2,850.00	
May-15	1084	1008	76	\$25.00	\$1,900.00	
Jun-15	1084	1012	72	\$25.00	\$1,800.00	
Jul-15	1084	1013	71	\$25.00	\$1,775.00	
Aug-15	1084	1015	69	\$25.00	\$1,725.00	
Sep-15	1084	1016	68	\$25.00	\$1,700.00	
Oct-15	1084	1024	60	\$25.00	\$1,500.00	
Nov-15	1084	1026	58	\$25.00	\$1,450.00	
Dec-15	1084	1032	52	\$25.00	\$1,300.00	
Jan-16	1084	1031	53	\$25.00	\$1,325.00	
Feb-16	1084	1034	50	\$25.00	\$1,250.00	
Mar-16	1084	1034	50	\$25.00	\$1,250.00	
Apr-16	1084	1034	50	\$25.00	\$1,250.00	
May-16	1084	1038	46	\$25.00	\$1,150.00	
Jun-16	1084	1038	46	\$25.00	\$1,150.00	
Jul-16	1084	1040	44	\$25.00	\$1,100.00	
Aug-16	1084	1040	44	\$25.00	\$1,100.00	
Sep-16	1084	1043	41	\$25.00	\$1,025.00	
Oct-16	1084	1046	38	\$25.00	\$950.00	
Nov-16	1084	1049	35	\$25.00	\$875.00	
Dec-16	1084	1048	36	\$25.00	\$900.00	
Jan-17	1084	1047	37	\$25.00	\$925.00	
Feb-17	1084	1047	37	\$25.00	\$925.00	
Mar-17	1084	1048	36	\$25.00	\$900.00	
Apr-17	1084	927	157	\$25.00	\$3,925.00	
Total					\$50,450.00	

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	SERVICE S	EED///CE	Town Charl			Months		
	SERVICE_S TART	END	Date	Term FEATURE NAME	Rate to Use	in l Service	Months	ETF
812535430	DER REPORT FOR BUILDING STATES OF ST	3/31/2014	\$1000000000000000000000000000000000000		\$65.00	0	40	\$2,578
0822530214	9/2/2011	·	3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	0	40	\$2,578
3523230853	10/10/2011	·	3/21/2014	40 OffNet C13 EMB ADSL 1.5M / 512K (Dynamic IP)	\$65.00	0	40	\$2,578
5029664883 5747320753	9/30/2011 9/26/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55 40 OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00 \$65.00	0	40 40	\$2,578
7278487203	10/12/2011		3/21/2014	40 OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00	0	40	\$2,578 \$2,578
9018203430	10/4/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	0	40	\$2,578
DS2516215720	6/18/2012		3/21/2014	40 OffNet BS ILEC (C16) ADSL 1.5M/256K w/ Dynamic IP \$30	\$65.00	0	40	\$2,578
113582291	9/21/2011		3/21/2014	40 OffNet C38 ATT ILEC U-Verse 1.5M / 1.0M (Dynamic) 1yr \$62.99	\$85.00	0	40	\$3,366
0812824476 3093430465	9/2/2011		3/21/2014	40 OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30 40 OffNet DSL Access \$65.00	\$65.00 \$65.00	0	40 40	\$2,574
5208070636	11/8/2012		3/21/2014	40 OffNet DSL Access \$65.00	\$65.00	0	40	\$2,574 \$2,574
DS2153623117	9/22/2011	4/2/2014	3/21/2014	40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	0	40	\$2,574
DS3075771818	4/28/2012	\$	3/21/2014	40 Qwest Shared Line 1.5M/896K ADSL \$72	\$65.00	0	40	\$2,574
DS3606923805 DS6022421873	8/10/2011 9/14/2011	· · · · · · · · · · · · · · · · · · ·	3/21/2014 3/21/2014	40 QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	0	40	\$2,574
T1000l9O3	2/1/2012	gramman and the same and the sa	3/21/2014	40 QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49 40 T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$65.00 \$249.00	0	40 40	\$2,574 \$9,860
119108937	6/14/2012	\$1.000m	3/21/2014	40 OffNet C38 ATT ILEC U-Verse 1.5M / 1.0M (Dynamic) 1yr \$62.99	\$65.00	0	40	\$2,572
419643457	11/15/2011		3/21/2014	40 OffNet DSL Access \$65.00	\$65.00	0	40	\$2,572
0680225087	6/8/2012		3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	0	40	\$2,572
860063540 6782979843	7/20/2012 9/19/2011		3/21/2014 3/21/2014	40 OffNet DSL Access \$65,00	\$65.00	0	40	\$2,572
8132888619	10/21/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55 40 OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00 \$65.00	0	40 40	\$2,572 \$2,572
DS3187974986	6/21/2012	4/3/2014	3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	0	40	\$2,572
DS4808217547	8/1/2012		3/21/2014	40 Qwest Dedicated 1.5M/896K ADSL \$78	\$65.00	0	40	\$2,572
2467177	9/7/2012		3/21/2014	40 Standard DSL Access \$65.00	\$65.00	1	39	\$2,563
0812434392 0812674386	1/10/2012 8/9/2011		3/21/2014 3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40 40 OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	1	39	\$2,563
852207815	7/5/2012		3/21/2014	40 OffNet DSL Access \$65.00	\$65.00 \$65.00	1	39 39	\$2,563 \$2,563
9528925057	2/23/2012	******************	3/21/2014	40 OffNet Other Provider Cable Internet \$99.00	\$105.00	1	39	\$4,141
DS0842391575	4/6/2011		3/21/2014	40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	1	39	\$2,563
T1000HXZC 115398934	9/7/2011		3/21/2014	40 T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	1	39	\$9,802
T1000HXQW	2/7/2012 9/23/2011		3/21/2014 3/21/2014	40 OffNet C38 ATT ILEC U-Verse 1.5M / 1.0M (Dynamic) 1yr \$62.99 40 T1 1.5Mbps Access (tier 6) 3yr - \$729.00	\$85.00 \$559.00	1	39 39	\$3,343
0680914157	9/9/2011		3/21/2014	40 OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	1	39	\$21,969 \$2,548
DS3342903059	6/14/2012		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	1	39	\$2,548
0812614477	8/29/2011		3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	1	39	\$2,542
0812644888 903117351	12/15/2011 5/18/2012		3/21/2014 3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	1	39	\$2,542
DS000HKKA	4/25/2011	1	3/21/2014	40 Offnet COM ILEC (C29) Dedicated Cable 12.0 X 2.0 w/ Dynamic IP 40 QWT/Mammoth ADSL 1.5M/1.0M Dedicated Access 1yr \$67.49	\$105.00 \$65.00	1	39 39	\$4,106 \$2,542
DS0812923892	6/16/2011		3/21/2014	40 OffNet C16 ATT Dedicated ADSL 6.0M / 768K (Static IP)	\$65.00	1	39	\$2,542
DS4062547597	9/15/2011		3/21/2014	40 QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	1	39	\$2,542
DS9529263512	12/19/2011	Commence between the commence of the commence	3/21/2014	40 Qwest Dedicated 1.5M/896K ADSL \$78	\$65.00	1	39	\$2,542
T1000I2N0 T1000I60I	1/5/2012 4/4/2012		3/21/2014 3/21/2014	40 T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	1	39	\$9,736
DS0852095147	4/7/2012		3/21/2014	40 T1 1.5Mbps Access (tier 1) 3yr - \$299.00 40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$249.00 \$65.00	1	39 39	\$9,736 \$2,526
0870075309	9/27/2011		3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	2	39	\$2,503
0870095309	9/26/2011		3/21/2014	40 OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	2	39	\$2,503
3187468378	9/28/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
7704229363 7704351669	9/22/2011 9/29/2011		3/21/2014 3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55 40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
7706199514	9/19/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00 \$65.00	2 2	39 39	\$2,503 \$2,503
7709681686	9/22/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	2	39	\$2,503
8771403080390830	3/5/2012		3/21/2014	40 Offnet COM ILEC (C29) Dedicated Cable 12.0 X 2.0 w/ Dynamic IP	\$105.00	2	39	\$4,043
DS0870135887	1/13/2012		3/21/2014	40 OffNet C12 ATT Dedicated ADSL 6.0M / 512K (Dynamic IP)	\$65.00	2	39	\$2,503
DS0870174300 DS0900550707	4/28/2011 4/20/2011		3/21/2014 3/21/2014	40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP) 40 OffNet C12 ATT Dedicated ADSL 6.0M / 512K (Dynamic IP)	\$65.00 \$65.00	2	39	\$2,503
DS4064532511	8/10/2011		3/21/2014	40 QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	2	39 39	\$2,503 \$2,503
DS4123733107	4/13/2011	5/5/2014	3/21/2014	40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	39	\$2,503
DS4128311939	5/3/2011		3/21/2014	40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	39	\$2,503
DS5023275095 DS5734451436	7/22/2011 1/13/2012		3/21/2014 3/21/2014	40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	2	39	\$2,503
DS6787143898	3/30/2011		3/21/2014	40 OffNet DSL Access \$65.00 40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00 \$65.00	2	39 39	\$2,503 \$2,503
DS7704764478	5/9/2011		3/21/2014	40 OffNet C12 ATT Dedicated ADSL 6.0M / 512K (Dynamic IP)	\$65.00	2	39	\$2,503
DS7705220995	7/22/2011	5/5/2014	3/21/2014	40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	2	39	\$2,503
E S8455667811	8/2/2011		3/21/2014	40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	39	\$2,503
T1000l6P7 T1000l6PB	2/27/2012 3/30/2012		3/21/2014 3/21/2014	40 T1 1.5Mbps Access (tier 1) 3yr - \$299.00 40 T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	2	39	\$9,587
2704442094	10/10/2011		3/21/2014	40 OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$249.00 \$65.00	2	39 38	\$9,587 \$2,494
DS4067280390	4/27/2011	5/15/2014	3/21/2014	40 QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1yr \$62.49	\$65.00	2	38	\$2,494
55633	8/7/2012	5/20/2014	3/21/2014	40 Standard Other Provider Cable Internet \$99.00	\$105.00	2	38	\$3,990
DS8047418796	8/1/2011		3/21/2014	40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,453
DS000ICPI DS3016944793	3/22/2012 4/18/2011		3/21/2014	40 ADSL 1.5M x 384K 3yr \$89 40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,448
DS6077233692	4/2/2011			40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95 40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00 \$65.00	2	38	\$2,448 \$2,448
DS8567723400	4/18/2011			40 VER 766K/126K ADSL/Dynamic IP 1yr \$22.95	\$65.00	2	38	\$2,448
T1000l2MY	12/5/2011	7/24/2014	3/21/2014	40 T1 1.5Mbps Access (tier 2) 3yr - \$349.00	\$249.00	4	36	\$8,923
FR000ICVD		10/22/2014		40 OffNet C38 ATT ILEC U-Verse 12.0M / 1.5M (Dynamic) 1yr \$87.99	\$85.00	7	33	\$2,791
9149636589 DS4126558311		10/27/2014		40 OffNet C15 VER Dedicated ADSL 1.0M / 384K (Dynamic IP) 1yr \$100.00	\$65.00	7	33	\$2,123
2706830757	1/1/2013	10/27/2014 11/3/2014		40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95 40 OffNet DSL Access \$65.00	\$65.00 \$65.00	7 8	33	\$2,123
DS5708742903	9/19/2011	1/8/2015	3/21/2014	40 VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	10	32	\$2,108 \$1,965
0852086248	8/9/2011	1/30/2015	3/21/2014	40 OffNet ATT ILEC (C12) Shared-Line ADSL 1.5M/384K w/ Dynamic IP \$30	\$65.00	11	30	\$1,918
DS2567408468	3/31/2011	2/4/2015	3/21/2014	40 OffNet C16 ATT ADSL 1.5M / 256K (Dynamic IP)	\$65.00	11	29	\$1,907

	CEDVICE C	CEDVICE	T				Months		
	SERVICE_S	END				Rate to	in	Months	
Party Control of the	je maratusjanije, je maratita			Term	FEATURE_NAME	Use	CANADARAN MARKATAN MA	of ETF	ETF
DS3157247724	4/18/2011				VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	11	29	\$1,874
DS6096465262	8/4/2011				VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	11	29	\$1,872
DS000HHAI	2/22/2011			40	EMB 768K/384K Shared-Line ADSL 1yr \$29.95 (see POTS for charge)	\$65.00	11	29	\$1,866
DS6105659566	8/29/2011		3/21/2014		VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	12	28	\$1,835
T13202510020	3/23/2012			40	T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	12	28	\$6,955
T17012559349	2/21/2012				T1 1.5Mbps Access (tier 4) 3yr - \$499.00	\$249.00	12	28	\$6,955
9417470794	10/7/2011		3/21/2014		OffNet C20 VER W Dedicated ADSL 1.0M / 384K (Dynamic IP) 3yr \$100.00	\$65.00	16	24	\$1,571
090058111	9/22/2011			40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	16	24	\$1,562
0852086099	7/28/2011			40	OffNet C12 ATT Shared-Line ADSL 1.5M / 256K (Dynamic IP)	\$65.00	16	24	\$1,554
DS8027735034	8/19/2011			40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	16	24	\$1,545
DS8027735034	8/19/2011			40	Monthly Administrative Service Charge \$5.00	\$5.00	16	24	\$119
832801244	8/22/2012	7/23/2015	3/21/2014	40	OffNet DSL Access \$65,00	\$65.00	16	24	\$1,541
6038885864	10/26/2012	7/26/2015	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	16	24	\$1,534
T1000IHN9	4/26/2012			40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$399.00	17	23	\$9,097
T1000lH1Z	4/13/2012	12/7/2015	3/21/2014	40	T1 1.5Mbps Access (tier 5) 3yr - \$599.00	\$459.00	21	19	\$8,782
T1000lC1R	2/28/2012	2/1/2016	3/21/2014		T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	23	17	\$4,299
0812224994	1/23/2012	2/4/2016	3/21/2014	40	OffNet ATT ILEC (C12) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$40	\$65.00	23	17	\$1,116
5131047831-090	1/23/2012	2/5/2016	3/21/2014	40	OffNet DSL Access \$65.00	\$65.00	23	17	\$1,114
3368545625	9/28/2011	2/9/2016	3/21/2014	40	OffNet BS ILEC (C16) Dedicated ADSL 1.5M/384K w/ Dynamic IP \$55	\$65.00	23	17	\$1,105
2466617	9/10/2012	3/29/2016	3/21/2014	40	Standard DSL Access \$65,00	\$65.00	25	15	\$999
T1000IBP4	2/21/2012	6/14/2016	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	27	13	\$3,187
2462960	9/17/2012	6/20/2016	3/21/2014		Standard DSL Access \$65.00	\$65.00	27	13	\$819
DS4254553753	8/9/2011	10/4/2016	3/21/2014	40	QWT/Mammoth ADSL 1.5M/1.0M Shared Access 1vr \$62,49	\$65.00	31	9	\$589
DS6102661401	7/19/2011	10/10/2016	3/21/2014	40	VER 768K/128K ADSL/Dynamic IP 1yr \$22.95	\$65.00	31	9	\$576
T1000l6P3	1/6/2012	11/1/2016	3/21/2014		T1 1.5Mbps Access (tier 1) 3yr - \$299,00	\$249.00	32	8	\$2,025
T1000l6P2	3/7/2012	11/3/2016	3/21/2014		T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	32	8	\$2,009
T100016ON	1/31/2012	11/8/2016	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	32	8	\$1,967
T100019IC	2/9/2012	11/21/2016	3/21/2014		T1 1.5Mbps Access (tier 3) 3yr - \$399.00	\$249.00	33	7	\$1,859
T1000l2N4	12/2/2011	4/7/2017	3/21/2014	40	T1 1.5Mbps Access (tier 1) 3yr - \$299.00	\$249.00	37	3	\$722
903117351-D				36		\$105.00	†		\$3,780
DS3043247774				36		\$104.46	1		\$3,760
DS8456952226				36		\$128.02	1		\$4,609
DS8456952226				36		\$128.02			\$4,609
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EXHIBIT C

BULLSEYE

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

Manage Your BullsEye Services Online

My BullsEye Account (MBA) is your gateway to all the information you need to manage your communications services with BullsEye:

https://www.mybullseyeaccount.com/

Bookmark this URL and make sure you have a login to take advantage of the tools available to you:

- Schedule custom reports
- View invoices, call records, and call recordings
- Configure VoIP services
- Analyze usage for each of your locations
- Access online bill pay
- Submit service requests and call feature changes
- Log and track support tickets
- Self-troubleshoot common questions

BullsEye is proud to offer a variety of tools to help you better manage your account and control your investment.

Considering Moving Some of Your Locations to VolP?

Considering a move to a VoIP solution, but you're not sure your business is ready? BullsEye Telecom's "Site Survey for Digital Services" is a comprehensive and very cost-effective way for you to see exactly how your network is performing. Read more at https://tinyurl.com/bullseyesurvey or contact BullsEye at 877-638-2855 to learn more!

US VISION - BJS THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - BJS

Account Summary	
Customer Number:	002A622
Invoice Number:	29615056
Invoice Date:	04/09/2018
Previous Balance:	\$790,896.06
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$790,896.06

Summary of Charges	
Adjustments:	\$11,863.4400
Current Charges: Transfer from Sub-Accounts:	\$11,863.44 -\$6,146.77
Total Current Charges:	\$5,716.67
Total Due:	\$796.612.73

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

Your account has reached severe delinquency. Please contact us immediately at 1-877-638-2855 to make payment in full to avoid suspension of services, reporting payment history with credit reporting agencies or submitting your account to outside collections agencies. If you feel you have received this message in error, please contact us at the number provided above.

US VISION - BJS THERESA STURGIS **PO BOX 124** GLENDORA NJ 08029-0124

Remittance Section

Customer Number: 002A622 Invoice Number: 29615056 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$796,612.73 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC PO BOX 33752

DETROIT, MI 48232-3752

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Taxes and Surcharges All ocal. State and Federal taxes and surcharges indicated on pour invoice are in addition to your Polls Tye Telegram feature, dine and usage charges are in additionated to your Polls Tye Telegram feature, dine and usage charges are invoiced are in additionated to your Polls Tye Telegram feature, dine and usage charges are invoiced as a federal taxes and usage charges are invoiced as a federal taxes and usage charges are invoiced as a federal taxes are

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing addre	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Late Payment Charges	\$11,863.4400
Adjustments Total:	\$11,863.4400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Sub-Accounts Summary			
Company Name	Customer#	Invoice#	Amount
US VISION	000F33C	29619772	-\$233.00
US VISION 2	002FF6A	29631411	-\$5,923.99
US VISION - #4054 - BJS	00325A2	29600020	\$55.86
US VISION - #4102 - BJS	002A431	29654838	\$77.99
US VISION - #4106 - BJS	00325A1	29616051	-\$193.80
US VISION - #4127 - BJS	002A423	29599576	\$152.18
US VISION - #4366 - BJS	00492F3	29601719	-\$25.84
US VISION - #2072 - Meijer Optical	00495F2	29609820	\$137.47
US Vision- #2078 - Meijer Optical	0054825	29634634	-\$193.64
Sub-Account Total:			-\$6,146.77

Total Current Monthl	ly Charges:	\$5,716.67
Total Guilent Month	ly Charges.	φο, <i>ι</i> το.ο <i>ι</i>



Address Service Requested

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US VISION - #0829 - JC PENNEY US VISION - 10829 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0829 - JC PENNEY

Location: 10829

2004:011. 10020	
Account Summary	
Customer Number:	003DE94
Invoice Number:	29631930
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$106.0600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0375
Current Charges:	\$108.60
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	\$108.60
Transfer to Corporate Account #002FF6A:	-\$108.60
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Rem	nittance	e Section	1
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Customer Number: 003DE94 Invoice Number: 29631930 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0829 - JC PENNEY US VISION - 10829 - JC PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surchanges All ocal 2533 in Federal taxes and surchanges indicated on pour invoice again addition to your Pollstyled elemant datum time and usage changes as a children of the surchanges are the compliance activities and is applied on each line that has long distance service.

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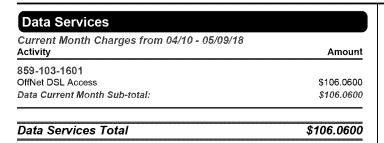
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0375
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0375

Current Month Charges:	\$108.60
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0830 - JC PENNEY US VISION - 10830 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0830 - JC PENNEY

Location: 10830

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	003DE96
Invoice Number:	29600223
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	\$103.00
Total Current Charges:	\$103.00
Transfer to Corporate Account #002FF6A:	-\$103.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$0.00

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003DE96 Invoice Number: 29600223 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0830 - JC PENNEY US VISION - 10830 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Taxes and Surcharges All ocal. 2533 10 5 And Laxes and surcharges indicated on pour invoice again addition to your Pollstyle Telegram feature, the area uses a red surcharges are invoiced as a surcharge are invoiced as a surchar

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DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Sub-Accounts Summary		
Company Name	Customer# Invoice#	Amount
US VISION - #`0830 JC PENNEY	004CFD1 29625891	\$103.00
Sub-Account Total:		\$103.00

Total Current Monthly Charges: \$103.00



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1084 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1084 - JC PENNEY

Location: 1084

Current Charges.

Account Summary	
Customer Number:	00300 C B
Invoice Number:	29631550
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Transfer from Sub-Accounts:	-\$208.44
Total Current Charges:	-\$208.44
Transfer to Corporate Account #002FF6A:	\$208.44
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1084 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ռովակարկումը անկինիրի ինթվինունի անկումը

Oakland County Clerk Received for Filing

Taxes and Surchanges All ocal. State and Federal taxes and surchanges indicated on pour invoice again addition to your Pollstyle Telegram (gature dine and usage changes as a surchanges again addition to your Pollstyle Telegram (gature dine and usage changes are a surchanges).

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CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local VMS - Voice Message Service

3WC - Three-Way Calling *71

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Sub-Accounts Summary			
Company Name	Customer#	Invoice#	Amount
US VISION - #1084 - JC PENNEY	003D163	29600008	-\$208.44
Sub-Account Total:			-\$208.44

-\$208.44 **Total Current Monthly Charges:**



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1252 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Summary of Charges

Company Name: US VISION - #1252 - JC PENNEY

Location: 1252

Account Summary	
Customer Number:	00300 C 8
Invoice Number:	29656479
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$390.4200
Current Charges:	-\$390.42
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$390.42
Transfer to Corporate Account #002FF6A:	\$390.42
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00300C8

 Invoice Number:
 29656479

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1252 - JC PENNEY

PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ՖՈլթիս[իՄ][թԽիլհլիսիթյուլ[Մ][իլ|ԽիհեՄիհոյթյ1ՄիՄի

Taxes and Surcharges: All Local State and Faderal American surcharges indicated or our jurispice are in addition to your full Style Telecon deature line and 1 sager charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring	ng charges	
Activity	Date	Amount
DS2392632196 Credit for OffNet ADSL 1.5M / IP)	/ 512K (Dynamic 03/10 - 04/09/18	-\$189.1100
,	/ 512K (Dynamic 02/10 - 03/09/18	-\$189.1100
Credit for OffNet ADSL 1.5M / IP)	⁷ 512K (Dynamic 02/08 - 02/09/18	-\$12.2000
Pro-rated Sub-total:		-\$390.4200

Buta Cervices rotar 4000:420	Data Services Total	-\$390.4200
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$390.42
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Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1724 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1724 - JC PENNEY

Location: 1724

Account Summary	
Customer Number:	003F 2 0A
Invoice Number:	29656994
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$98.3700

Sullillary of Charges	
Voice:	-\$98.3700
Regulatory & Taxes:	-\$12.9620
Current Charges:	-\$111.33
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$111.33
Transfer to Corporate Account #002FF6A:	\$111.33

Total Due: \$0.00 05/01/2018 Invoice Due Date:

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003F20A Invoice Number: 29656994 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1724 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ՊՎուս-Լու-Մուն-Ոիի-ինի-իՄի-Մե-Մե-Միո-ԱիոՄՍԱՄ

Taxes and Surcharges: All Local State and Faderal American surcharges indicated or our jurispice are in addition to your full Style Telecom deature line and 1 sager charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges		
Activity	Date	Amount
317-228-8023		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$98,3700

Voice Services Total	-\$98.3700
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$8.3751
Federal Taxes, Surcharges, and Fees	-\$2.9235
Regulatory & Taxes Total:	-\$12.9620

Current Month Charges: -\$111.33

BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.



Address Service Requested

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US VISION - #2025 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2025 - MEIJER

Location: 2025

Account Summary	
Customer Number:	003ECD1
Invoice Number:	29624815
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$93.2300
Regulatory & Taxes:	-\$19.6172
Current Charges:	-\$112.85
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$112.85
Transfer to Corporate Account #002FF6A:	\$112.85
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003ECD1 Invoice Number: 29624815 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2025 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ուվը Ուվելի ինկայինը հետաին Ուկինի Ուկես Որելի Ուկին

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
217-344-8242		
Credit for Local Line Charge	03/17 - 04/09/18	-\$72.0000
Measured 200 Plan	03/17 - 04/09/18	-\$10.4500
Credit on EUCL Federal Access Charge	03/17 - 04/09/18	-\$8.0100
ARC - Access Recovery Charge	03/17 - 04/09/18	-\$2.3100
Credit on Local Number Portability Charge	03/17 - 04/09/18	-\$0.4600
Pro-rated Sub-total:		-\$93.2300

-\$93.2300

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.1021
Local Taxes, Surcharges, and Fees	-\$5.7367
State Taxes, Surcharges, and Fees	-\$8.6511
Federal Taxes, Surcharges, and Fees	-\$3.1273
Regulatory & Taxes Total:	-\$19.6172

Current Month Charges: -\$112.85

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2029 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2029 - MEIJER

Location: 2029

Account Summary	
Customer Number:	003FBD9
Invoice Number:	29624728
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$134.1400

Summary of Charges	
Voice:	\$134.1400
Adjustments:	\$3.5000
Regulatory & Taxes:	\$15.9453
Current Charges:	\$153.59
Transfer from Sub-Accounts:	-\$254.10
Total Current Charges:	-\$100.51
Transfer to Corporate Account #002FF6A:	\$100.51
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003FBD9

 Invoice Number:
 29624728

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ուհյելիլին իդրանդելի մենա իդիի իլիկիկիկիկիկի որունակիսա

Taxes and Sucharges All Local State and Faderal taxes and sucharges indicated on your invoice are invadition to your Bulls Eye Tole com feature line and usage wharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at

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Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64,1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
Account Level	
Local 911 Charge	\$0.7200
State 911 Charge	\$0.1900
248-853-1823	
Local Line Charge	\$119.0000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.1400

Voice Services Total	\$134.1400

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5000

Regulatory & Taxes			
Activity	Amount		
Subsidy Fund	\$2.6183		
Local Taxes, Surcharges, and Fees	\$0.0000		
State Taxes, Surcharges, and Fees	\$8.9193		
Federal Taxes, Surcharges, and Fees	\$4.4077		
Regulatory & Taxes Total:	\$15.9453		

Current Month Charges: \$153.5

Sub-Accounts Summary				
Company Name	Customer#	Invoice#	Amount	
US VISION - #2029 - MEIJER	003FF3B	29607990	-\$254.10	
Sub-Account Total:	•••••		-\$254.10	

Total Current Monthi	y Charges:	-\$100.51



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2030 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2030 - MEIJER

Location: 2030

Current Charges.

Account Summary	
Customer Number:	003FBDA
Invoice Number:	29639934
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Transfer from Sub-Accounts:	-\$894.13
Total Current Charges:	-\$894.13
Transfer to Corporate Account #002FF6A:	\$894.13
Total Due:	\$0.00 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003FBDA Invoice Number: 29639934 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing addre Please print	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Oakland County Clerk 6/25/2018 9:40 AM

Received for Filing

Sub-Accounts Summary		
Company Name	Customer# Invoice#	Amount
US VISION - #2030 - MEIJER	004001A 29601409	-\$894.13
Sub-Account Total:		-\$894.13

-\$894.13 **Total Current Monthly Charges:**



Address Service Requested

BullsEye Telecom Customer Notice(s):

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PO BOX 124 GLENDORA NJ 08029-0124

US VISION - #5026 - 20/20 VISION

Company Name: US VISION - #5026 - 20/20 VISION

Location: 5026

Account Summary	
Customer Number:	00300 C2
Invoice Number:	29601097
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	-\$130,0000

Sullillary of Charges	
Data:	-\$130.0000
Current Charges:	-\$130.00
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$130.00
Transfer to Corporate Account #002FF6A:	\$130.00

Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

BULLSEYE TELECOM

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section	on
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Customer Number: 00300C2 Invoice Number: 29601097 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5026 - 20/20 VISION PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

մՈւլիը ինսերդույլ հյանսկին կիկի կին կիկինել և կիկուր

Taxes and Suron arges: All ora 331 and February and suron arges indicated on your invoice are in additionally your Bolls Fixed eleman feature. In early and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges		
Activity	Date	Amount
DS2154892774		
Credit for Verizon 768K/128K DSL/Dynamic IP	03/10 - 04/09/18	-\$65.0000
Credit for Verizon 768K/128K DSL/Dynamic IP	02/10 - 03/09/18	-\$65.0000
Pro-rated Sub-total:		-\$130.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$130.00
------------------------	-----------



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #5109 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5109 - SEARS

Location: 5109

Account Summary	
Customer Number:	0013A58
Invoice Number:	29606490
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

·	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$40.42
Total Current Charges:	-\$40.42
Transfer to Corporate Account #000F33C:	\$40.42
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0013A58

 Invoice Number:
 29606490

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5109 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your projectors in addition to your projectors and usage 7 charges.

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MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____

_____ State:_____Zip:____

Contact Name:

Contact Email Address: _____ _____ Contact Telephone #: ____



Sub-Accounts Summary		
Company Name	Customer# Invoice#	Amount
US VISION - #5109 SEARS	004CFC6 29609737	-\$40.42
Sub-Account Total:		-\$40.42

-\$40.42 **Total Current Monthly Charges:**



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION

Account Summary	
Customer Number:	000F33 C
Invoice Number:	29619772
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$233.00
Total Current Charges:	-\$233.00
Transfer to Corporate Account #002A622:	\$233.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 000F33C

 Invoice Number:
 29619772

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

անդիդ Որիլի ներիները իրույն ունեն ԱՄՈՐՈւին ԱՄՈՐՈւին Ուինին ԱՄՈՐՈ

Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

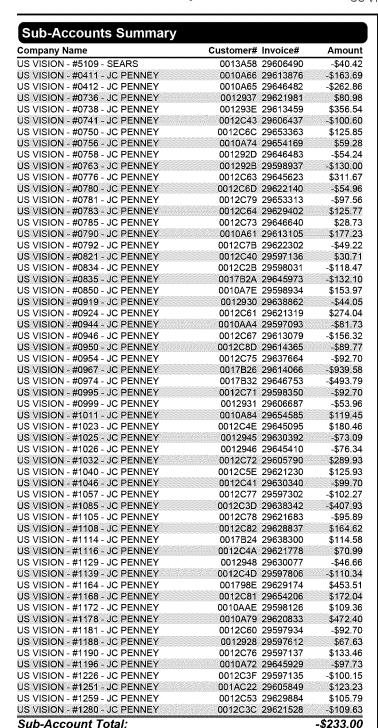
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Total Current Monthly Charges:

-\$233.00



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION 2 THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION 2

Account Summary	
Customer Number:	00 2 FF6A
Invoice Number:	29631411
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Canillary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$5,923.99
Total Current Charges:	-\$5,923.99
Transfer to Corporate Account #002A622:	\$5,923.99
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 002FF6A

 Invoice Number:
 29631411

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION 2 THERESA STURGIS PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Ֆլիսասիլիսյիսիսիկիլութաիիթգիսթուիիցինակի

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your linypic pare in addition to your Bullstine Telegram teature, time and usage 7 charges.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Company Name	Sub-Accounts Summary		
US VISION -#0830 - JC PENNEY		Customer# Invoice#	Amount
US VISION - #1084 - JC PENNEY	US VISION - #0829 - JC PENNEY	003DE94 29631930	\$108.60
US VISION #1252_JC PENNEY 0037008 29556479 \$390.42 US VISION #1724_JC PENNEY 003720A 29556994 \$111.33 US VISION #2025_MEIJER 003FDDA 2956994 \$111.33 US VISION #2030_MEIJER 003FDDA 2953994 \$9934 \$99341 US VISION #2030_MEIJER 003FDDA 29539934 \$894.13 US VISION #2030_MEIJER 003FDDA 29539934 \$894.13 US VISION #0409_JC PENNEY 0030102_29621648 \$381.34 US VISION #0404_JC PENNEY 0030102_29621648 \$381.34 US VISION #0404_JC PENNEY 0030107_29607919 \$67.93 US VISION #0406_JC PENNEY 0030107_296829408 \$113.79 US VISION #0407_JC PENNEY 0030107_29684984 \$67.93 US VISION #0407_JC PENNEY 003010D_29684926 \$93.90 US VISION #0819_JC PENNEY 00300DD_29684926 \$93.90 US VISION #0919_JC PENNEY 00300DD_29684926 \$93.90 US VISION #0919_JC PENNEY 00300DD_29684926 \$93.90 US VISION #0919_JC PENNEY 00300DD_29684926 \$93.90 US VISION #0916_JC PENNEY 00300DD_29684926 \$93.90 US VISION #0916_JC PENNEY 00300E0_29694868 \$141.29 US VISION #0916_JC PENNEY 00300E0_2968486 \$141.29 US VISION #0916_JC PENNEY 00300E0_2968486 \$141.29 US VISION #0916_JC PENNEY 00300E0_2968486 \$141.29 US VISION #0916_JC PENNEY 0030105_29616780 \$364.77 US VISION #0916_JC PENNEY 0030105_29616780 \$364.77 US VISION #0916_JC PENNEY 0030105_29616780 \$364.77 US VISION #0916_JC PENNEY 0030105_29616780 \$362.77 US VISION #1015_JC PENNEY 0030105_29616780 \$362.77 US VISION #1015_JC PENNEY 0030105_29616780 \$312.65 US VISION #1015_JC PENNEY 0030105_29616780 \$312.65 US VISION #1015_JC PENNEY 0030105_29616780 \$312.65 US VISION #1015_JC PENNEY 0030106_29616711 \$473.50 US VISION #1015_JC PENNEY 0030106_2961678 \$320.14 US VISION #1015_JC PENNEY 0030106_29631671 \$347.35 US VISION #1015_JC PENNEY 0030106_2961678 \$320.14 US VISION #1094_JC PENNEY 0030162_29631674 \$343.32 US VISION #1094_JC PENNEY 0030162_29631674 \$399.34 US VISION #1195_JC PENNEY 0030162_29631674 \$399.34 US VISION #1195_JC PENNEY 0030162_2963174 \$399.34 US VISION #1195_JC PENNEY 0030162_2963170 \$348.64 US VISION #1195_JC PENNEY 0030162_2963170 \$348.64 US VISION #1195_JC PENNEY 0030162_2963170 \$349.34 US VISION #1195_JC PENNEY 00301			
US VISION #1724_JC PENNEY 003FCDA 29656994 \$111.33 US VISION #2029 - MEIJER 003FCDA 29624815 \$112.85 US VISION #2029 - MEIJER 003FDD 29624728 \$10.95 US VISION #2020 - MEIJER 003FDDA 29624728 \$10.95 US VISION #2020 - MEIJER 003FDDA 29624728 \$10.95 US VISION #2020 - MEIJER 003FDDA 296279934 \$894.13 US VISION #0406 - JC PENNEY 0030102 29624644 \$381.34 US VISION #0406 - JC PENNEY 0030107 29607919 \$67.93 US VISION #0406 - JC PENNEY 0030107 29607919 \$67.93 US VISION #0407 - JC PENNEY 0030107 29607919 \$67.93 US VISION #0407 - JC PENNEY 0030101 29648984 \$67.93 US VISION #0737 - JC PENNEY 0030DDD 29648426 \$93.90 US VISION #0737 - JC PENNEY 0030DDD 29648426 \$93.90 US VISION #0918 - JC PENNEY 0030DDD 29648426 \$93.98 US VISION #0911 - JC PENNEY 0030DDD 296682408 \$113.79 US VISION #0911 - JC PENNEY 0030DDC 29608269 \$93.88 US VISION #0911 - JC PENNEY 0030DE 29608269 \$93.88 US VISION #0916 - JC PENNEY 0030DE 29608269 \$93.88 US VISION #0916 - JC PENNEY 0030DE 29608268 \$141.29 US VISION #0916 - JC PENNEY 0030DE 29608468 \$141.29 US VISION #0916 - JC PENNEY 0030162 29608468 \$141.29 US VISION #0916 - JC PENNEY 0030167 29616780 \$141.20 US VISION #1001 - JC PENNEY 0030167 29616780 \$141.20 US VISION #1001 - JC PENNEY 0030167 29616781 \$312.65 US VISION #1001 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1015 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1024 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1041 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1041 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1041 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1041 - JC PENNEY 0030165 29616738 \$320.44 US VISION #1041 - JC PENNEY 0030165 29616738 \$320.44 US VISION #1041 - JC PENNEY 0030165 29616738 \$320.44 US VISION #1041 - JC PENNEY 0030165 29616738 \$320.44 US VISION #1041 - JC PENNEY 0030165 29616738 \$320.44 US VISION #1041 - JC PENNEY 0030165 29631634 \$339.94 US VISION #1195 - JC PENNEY 0030165 29631634 \$339.94 US VISION #1195 - JC PENNEY 0030165 296601634 \$339.94 US VISION #1196 - JC PENNEY 0030165 296601634 \$339.94 US VISION #1196		ATTENDED AND A CONTRACTOR OF THE CONTRACTOR OF T	territoria della compania di seria di s
US VISION #2025 MEIJER 003FBD 29624728 \$110.651 US VISION #2029 MEIJER 003FBD 29624728 \$100.51 US VISION #2030 MEIJER 003FBD 29624728 \$100.51 US VISION #2030 MEIJER 003FBD 29624728 \$394.13 US VISION #0404 JC PENNEY 0030102 2962644 \$381.34 US VISION #0404 JC PENNEY 0030102 2962644 \$381.34 US VISION #0406 JC PENNEY 0030107 29607919 \$67.93 US VISION #0406 JC PENNEY 0030101 2968494 \$67.93 US VISION #0407 JC PENNEY 0030101 2968494 \$67.93 US VISION #0407 JC PENNEY 0030DD 29624408 \$113.79 US VISION #0818 JC PENNEY 0030DD 29624408 \$113.79 US VISION #0819 JC PENNEY 0030DD 29608426 \$93.93 US VISION #0819 JC PENNEY 0030DD 29608426 \$93.93 US VISION #0911 JC PENNEY 0030DD 29608426 \$93.93 US VISION #0916 JC PENNEY 0030DE 29608488 \$141.29 US VISION #0916 JC PENNEY 0030DE 29608488 \$141.29 US VISION #0916 JC PENNEY 00300EC 29608468 \$141.29 US VISION #0916 JC PENNEY 0030105 29616738 \$3597.06 US VISION #0916 JC PENNEY 0030105 29616708 \$312.65 US VISION #0992 JC PENNEY 0030105 29616708 \$312.65 US VISION #1011 JC PENNEY 0030105 29616808 \$182.53 US VISION #1015 JC PENNEY 0030105 29616708 \$312.65 US VISION #1015 JC PENNEY 0030107 2961670 \$3412.05 US VISION #1016 JC PENNEY 0030107 2961670 \$3412.05 US VISION #1016 JC PENNEY 0030107 2961670 \$3412.05 US VISION #1031 JC PENNEY 0030107 29616711 \$473.56 US VISION #1031 JC PENNEY 0030107 29616711 \$473.56 US VISION #1032 JC PENNEY 0030162 2963163 \$399.34 US VISION #1034 JC PENNEY 0030162 2963163 \$399.34 US VISION #1136 JC PENNEY 0030162 2963163 \$399.34 US VISION #1136 JC PENNEY 0030162 2963163 \$399.34 US VISION #1142 JC PENNEY 0030162 2963163 \$399.34 US VISION #1142 JC PENNEY 0030162 2963163 \$399.34 US VISION #1142 JC PENNEY 0030162 2963163 \$399.34 US VISION #1153 JC PENNEY 0030162 2963163 \$399.34 US VISION #1163 JC PENNEY 0030162 2963163 \$399.34 US VISION #1174 JC PENNEY 0030162 2963163 \$399.34 US VISION #1174 JC PENNEY 0030162 29636396 \$340	***************************************		
US VISION - #2029 - MEIJER			entara mataressa ser a reconserva mase no
US VISION - #2030 - MEILER			
US VISION - #5026 - 20/20 VISION			
US VISION - #0407 - JC PENNEY			
US VISION - #0407 - JC PENNEY		0030120 29624644	\$381.34
US VISION - #0737 - JC PENNEY			
US VISION #0818 - JC PENNEY 00300DD 29648426 \$93.08 US VISION #0911- JC PENNEY 00300F2 29616738 -\$597.06 US VISION #0911- JC PENNEY 00300F2 29616738 -\$597.06 US VISION #0966 - JC PENNEY 0030162 29609107 -\$12.65 US VISION #0976 - JC PENNEY 0030187 29616760 -\$364.77 US VISION #0986 - JC PENNEY 0030187 29616760 -\$364.77 US VISION #0986 - JC PENNEY 0030187 29616760 -\$364.77 US VISION #0989 - JC PENNEY 0030105 29616808 \$182.53 US VISION #1001- JC PENNEY 0030107 29647985 \$141.00 US VISION #1001- JC PENNEY 0030107 29647985 \$141.00 US VISION #10101- JC PENNEY 0030103 29632018 -\$312.65 US VISION #1024 - JC PENNEY 0030162 29632871 \$98.15 US VISION #1041- JC PENNEY 0030162 29632871 \$98.15 US VISION #1041- JC PENNEY 0030162 29632871 \$98.15 US VISION #1094- JC PENNEY 0030162 29632871 \$98.15 US VISION #1095- JC PENNEY 0030162 29632871 \$98.15 US VISION #1095- JC PENNEY 0030162 29631634 -\$399.34 US VISION #1095- JC PENNEY 0030162 29631634 -\$399.34 US VISION #1142- JC PENNEY 0030162 296326706 -\$399.34 US VISION #1142- JC PENNEY 0030162 29648394 \$108.02 US VISION #1142- JC PENNEY 0030175 29640466 -\$343.92 US VISION #1153- JC PENNEY 0030175 29640466 -\$343.92 US VISION #1153- JC PENNEY 0030175 29656313 \$22.59 US VISION #1159- JC PENNEY 0030175 29656313 \$22.59 US VISION #1159- JC PENNEY 0030175 29656313 \$22.59 US VISION #1197- JC PENNEY 0030162 29647977 -\$259.06 US VISION #1121- JC PENNEY 0030162 29647977 -\$259.06 US VISION #11221- JC PENNEY 0030162 29647971 -\$259.06 US VISION #11221- JC PENNEY 0030162 29647991 -\$243.17 US VISION #1123- JC PENNEY 0030162 29647991 -\$243.17 US VISION #1123- JC PENNEY 0030162 29647991 -\$243.17 US VISION #1221- JC PENNEY 0030162 29647991 -\$243.17 US VISION #1221- JC PENNEY 0030162 29640911 -\$243.17 US VISION #1221- JC PENNEY 0030162 2964091 -\$243.17 US VISION #1221- JC PENNEY 0030162 29640966 -\$166.32 US VISION #123- JC PENNEY 0030162 2964096 -\$167.74 US VISION #1249- JC PENNEY 0030168 2965630 -\$109.40 US VISION #1283- JC PENNEY 0030168 2965630 -\$109.40 US VISION #1284- JC PENNEY 0030168 29649011 -\$243			
US VISION #0911 - JC PENNEY		AND	activacion transmission activation de la companie d
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US VISION - #0916 - JC PENNEY			ENVIOLATION CONTRACTOR AND
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US VISION - #5153 - SEARS 003E9FC 29624603 \$107.75			SELECCIONES CONTRACTOR DE LA CONTRACTOR
Sub-Account Total: -\$5,923.99		003E9FC 29624603	
	Sub-Account Total:		-\$5,923.99

Total Current Monthly Charges:



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1084 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1084 - JC PENNEY

Location: 00300CB

Account Summary	
Customer Number:	003D163
Invoice Number:	29600008
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$208.4400
Current Charges:	-\$208.44
Transfer to Corporate Account #00300CB:	\$208.44
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 003D163

 Invoice Number:
 29600008

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1084 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your projectors in addition to your projectors on addition to your projectors of the project Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line

compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

Contact Email Address: _____

OA - Operator Assistance VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge

LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

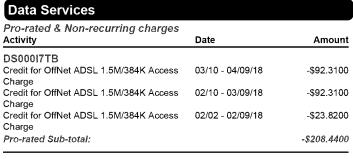
TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name:

_____ Contact Telephone #: ____

-\$208.4400

Data Services Total



Regulatory & Taxes			
Activity	Amount		
Local Taxes, Surcharges, and Fees	\$0.0000		
State Taxes, Surcharges, and Fees	\$0.0000		
Federal Taxes, Surcharges, and Fees	\$0.0000		
Regulatory & Taxes Total:	\$0,000		

-\$208.44 Current Month Charges:



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0404 - JC PENNEY US VISION - 0404 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0404 - JC PENNEY

Location: 0404

Account Summary	
Customer Number:	0030120
Invoice Number:	29624644
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$378.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3767
Current Charges:	\$381.34
Transfer to Corporate Account #002FF6A:	-\$381.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030120

 Invoice Number:
 29624644

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0404 - JC PENNEY US VISION - 0404 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surobarges: All-oral State and Federal trees and surobarges indicated on your property addition to your polistic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

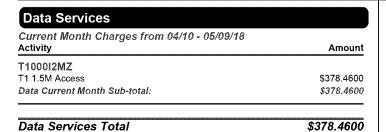
PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes				
Activity	Amount			
Local Taxes, Surcharges, and Fees	\$0.1396			
State Taxes, Surcharges, and Fees	\$0.2371			
Federal Taxes, Surcharges, and Fees	\$0.0000			
Regulatory & Taxes Total:	\$0.3767			

Current Month Charges:	\$381.34
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0406 - JC PENNEY US VISION - #406 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0406 - JC PENNEY

Location: 0406

Account Summary	
Customer Number:	003010F
Invoice Number:	29607919
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.4296
Current Charges:	\$67.93
Transfer to Corporate Account #002FF6A:	-\$67.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003010F Invoice Number: 29607919 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0406 - JC PENNEY US VISION - #406 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Access Reform Ord monitored charge charge

Taxes and Surcharges: All Local State and Federal Taxes and Europa responding to the property of the control of

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local felephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
DS000IPXR	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1926
State Taxes, Surcharges, and Fees	\$0.2370
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	<i>\$0.4296</i>

Current Month Charges:	\$67.93
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0407 - JC PENNEY US VISION - 0407 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0407 - JC PENNEY

Location: 0407

Account Summary	
Customer Number:	0030110
Invoice Number:	29648984
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.4296
Current Charges:	\$67.93
Transfer to Corporate Account #002FF6A:	-\$67.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030110

 Invoice Number:
 29648984

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0407 - JC PENNEY US VISION - 0407 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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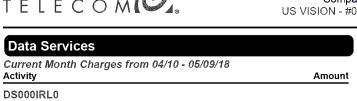
MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

ADSL 1.5M/896K Access Charge

Data Current Month Sub-total:

\$65.0000 \$65.0000



Data Services Total	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1926
State Taxes, Surcharges, and Fees	\$0.2370
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4296



Address Service Requested

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US VISION - #0411 - JC PENNEY US VISION - 0411 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0411 - JC PENNEY

Location: 0411

Account Summary	
Customer Number:	0010A66
Invoice Number:	29613876
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$143.2000
Regulatory & Taxes:	-\$20.4865
Current Charges:	-\$163.69
Transfer to Corporate Account #000F33C: Total Current Charges:	\$163.69
	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A66 Invoice Number: 29613876 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0411 - JC PENNEY US VISION - 0411 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surobarges: All-oral State and Federal trapes and surobarges indicated on your property of additional of your polistic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

-\$0.3600

-\$0.5900

-\$0.0600

-\$143.2000

ARC - Access Recovery Charge

Pro-rated Sub-total:

6/25/2018 9:40 AM

Oakland County Clerk

Received for Filing

Credit on Local Number Portability Charge

Credit on Local Number Portability Charge

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
618-632-6550		
Credit for Local Line Charge	03/10 - 04/09/18	-\$93.0000
Credit for Local Line Charge	03/06 - 03/09/18	-\$13.2900
Measured 200 Plan	03/10 - 04/09/18	-\$13.5000
Measured 200 Plan	03/06 - 03/09/18	-\$1.9300
Credit on Additional Directory Listing	03/10 - 04/09/18	-\$6.2500
Credit on Additional Directory Listing	03/06 - 03/09/18	-\$0.8900
Credit on EUCL Federal Access Charge	03/10 - 04/09/18	-\$10.3400
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900

03/06 - 03/09/18

03/10 - 04/09/18

03/06 - 03/09/18

Voice Services Total	-\$143.2000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.7963
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$13.1628
Federal Taxes, Surcharges, and Fees	-\$4.5274
Regulatory & Taxes Total:	-\$20.4865

-\$163.69 **Current Month Charges:**

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEve Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



25925 Telegraph Road Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0412 - JC PENNEY US VISION - 0412 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0412 - JC PENNEY

Location: 0412

Account Summary	
Customer Number:	0010A65
Invoice Number:	29646482
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$262.8600
Current Charges: Transfer to Corporate Account #000F33C: Total Current Charges:	-\$262.86 \$262.86 \$0.00
Total Due:	\$0.00

Invoice Due Date: 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177

BULLSEYE TELECOM

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

		Remit	tance	Se	ction
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Customer Number: 0010A65 Invoice Number: 29646482 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

DETROIT, MI 48232-3752

PO BOX 33752

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC

US VISION - #0412 - JC PENNEY US VISION - 0412 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring Activity	charges Date	Amount
DS0812783720 Credit for OffNet ADSL 1.5M / 2 IP)	56K (Dynamic 03/10 - 04/09/18	-\$141.5400
Credit for OffNet ADSL 1.5M / 2 IP)	56K (Dynamic 02/14 - 03/09/18	-\$121.3200
Pro-rated Sub-total:		-\$262.8600

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$262.86

Contribute to Thousands of Struggling Households in Illi<u>nois</u>

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0736 - JC PENNEY US VISION - 0736 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0736 - JC PENNEY

Location: 0736

001 2 93 7
29621981
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	\$67.7600
Adjustments:	\$3.0000
Regulatory & Taxes:	\$10.2177
Current Charges:	\$80.98
Transfer to Corporate Account #000F33C:	-\$80.98
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012937

 Invoice Number:
 29621981

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM INC

DETROIT, MI 48232-3752

PO BOX 33752

Please check for change of address and complete the reverse side.

US VISION - #0736 - JC PENNEY US VISION - 0736 / J C PENNEY PO BOX 124

PO BOX 124 GLENDORA NJ 08029-0124

<u> Կոլոուկլիկիի կարկան ակինակին բոլին կիկիկի</u>

Taxes and Survivaries: All-ora 3314 and Federal taxes and survivaries indicated on your property addition to your property of the part of

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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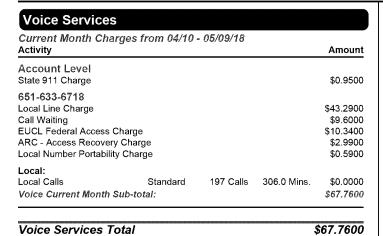
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.5000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.0000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$0.1818
State Taxes, Surcharges, and Fees	\$5.0804
Federal Taxes, Surcharges, and Fees	\$2.3942
Regulatory & Taxes Total:	\$10.2177



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0737 - JC PENNEY US VISION - 10737 - JC PENNEY 14301 BURNHAVEN DRIVE BURNSVILLE MN 55306-4927

Company Name: US VISION - #0737 - JC PENNEY

Location: 0737

Invoice Due Date:

Account Summary	
Customer Number:	003DECD
Invoice Number:	29624408
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$113.7900
Current Charges: Transfer to Corporate Account #002FF6A:	\$113.79 -\$113.79
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003DECD

 Invoice Number:
 29624408

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0737 - JC PENNEY US VISION - 10737 - JC PENNEY 14301 BURNHAVEN DRIVE

BURNSVILLE MN 55306-4927

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
treet Address: Ste./Bldg. #:		
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Invoice Integration charges		
Activity	Date	Amount
952-435-3885		
Managed Rebill Monthly Charges	03/20 - 04/19/18	\$113.7900
Invoice Integration Sub-total:		\$113.7900

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

ľ	Current Month Charges:	\$113.79
	Jarrent month Onarges.	Ψ110110



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0738 - JC PENNEY US VISION - 0738 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0738 - JC PENNEY

Location: 0738

Account Summary	
Customer Number:	001 2 93E
Invoice Number:	29613459
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$353.8500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1882
Current Charges:	\$356.54
Transfer to Corporate Account #000F33C:	-\$356.54
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 001293E Invoice Number: 29613459 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0738 - JC PENNEY US VISION - 0738 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surobarges: All Local State and Federal trops and surobarges indicated on your property of addition to your polistines and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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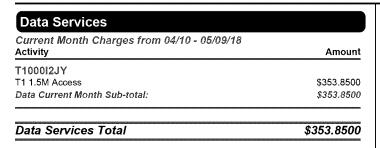
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CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes		
Activity	Amount	
Local Taxes, Surcharges, and Fees	\$0.0163	
State Taxes, Surcharges, and Fees	\$0.1719	
Federal Taxes, Surcharges, and Fees	\$0.0000	
Regulatory & Taxes Total:	<i>\$0.1882</i>	

Current Month Charges:	\$356.54
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Address Service Requested

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US VISION - #0741 - JC PENNEY US VISION - 0741 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0741 - JC PENNEY

Location: 0741

Account Summary	
Customer Number:	0012 C 43
Invoice Number:	29606437
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
0 (0)	

Summary of Charges		
Voice:	-\$85.5000	
Regulatory & Taxes:	-\$15.1018	
Current Charges:	-\$100.60	
Transfer to Corporate Account #000F33C:	\$100.60	
Total Current Charges:	\$0.00	

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C43 Invoice Number: 29606437 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0741 - JC PENNEY

US VISION - 0741 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry in addition to your Bullstine deepen feature, time and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

Voice Services			
Pro-rated & Non-recurring charges Activity Date Amount			
512-329-5535			
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700	
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000	
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400	
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300	
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600	
Pro-rated Sub-total:		-\$85.5000	

Voice Services Total	-\$85.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.8012
State Taxes, Surcharges, and Fees	-\$8.7676
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$15.1018

Current Month Charges:	-\$100.60
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0750 - JC PENNEY US VISION - 0750 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0750 - JC PENNEY

Location: 0750

Account Summary	
Customer Number:	001 2 C6C
Invoice Number:	29653363
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2700
Current Charges:	\$125.85
Transfer to Corporate Account #000F33C:	-\$125.85
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C6C Invoice Number: 29653363 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0750 - JC PENNEY US VISION - 0750 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ակալովիվոր հենր հիշուկիակին վիկիկին ու ինկան

Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry on addition to your Bullstine deepen feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address have Please print	-	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 04/10 - 05/09/18

Data Services

Data Current Month Sub-total:

Activity

091-091-0083 OffNet DSL Access

US VISION - #0750 - JC PENNEY

Amount

\$123.0800

\$123,0800

BullsEye Telecom Important State Notice(s): California Customer
Information
This bill is now due and payable; it becomes subject to a late payment
charge if not paid within 15 calendar days of the presentation date.
Should you have any questions regarding this bill, please request an
explanation from BullsEye Telecom Inc. If you believe you have been
incorrectly billed, you may file a complaint with the California Public

Data Services Total \$123.0800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0807
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2700

Current Month Charges:	\$125.85
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o a late payment entation date. ase request an vou have been lifornia Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the

Access to E9-1-1 for Multi-Line Telephone Services (MLTS) To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

matter further with the Commission.

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0756 - JC PENNEY US VISION - 0756 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0756 - JC PENNEY

Location: 0756

Account Summary	
Customer Number:	0010A 7 4
Invoice Number:	29654169
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$45.4300
Adjustments:	\$2.8000
Regulatory & Taxes:	\$11.0540
Current Charges:	\$59.28
Transfer to Corporate Account #000F33C:	-\$59.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A74

 Invoice Number:
 29654169

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0756 - JC PENNEY US VISION - 0756 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

իոլիՍբիկվերևուկկլլլյուդոնդիրևոլկլյիկորդիլ

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your invoice are in addition to your Bolls Tive of element feature. Time and usage 7 charges.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0756 - JC PENNEY

Voice Services Pro-rated & Non-recurring charges		
Activity	Date	Amount
773-581-8318		
Credit for Local Line Charge	03/22 - 04/09/18	-\$57.0000
Measured 200 Plan	03/22 - 04/09/18	-\$8.2700
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.9900

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
Account Level Local 911 Charge	\$5.0000
773-582-0417 Local Line Charge Measured 200 Plan Non-Published Number Monthly Fee EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge Voice Current Month Sub-total:	\$93.0000 \$13.5000 \$3.0000 \$10.3400 \$2.9900 \$0.5900 <i>\$128.4200</i>

Voice Services Tota	I \$45.430

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.3000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.8000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$0.8979
Local Taxes, Surcharges, and Fees	\$3.7421
State Taxes, Surcharges, and Fees	\$4.8398
Federal Taxes, Surcharges, and Fees	\$1.5742
Regulatory & Taxes Total:	\$11.0540

Current Month Charges: \$59.28

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



Address Service Requested

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US VISION - #0758 - JC PENNEY US VISION - 0758 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0758 - JC PENNEY

Location: 0758

Account Summary	
Customer Number:	001292D
Invoice Number:	29646483
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

, tooodin , tajaotino no.	Ψ0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$46.3600
Regulatory & Taxes:	-\$7.8833
Current Charges:	-\$54.24
Transfer to Corporate Account #000F33C:	\$54.24
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/04/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 001292D Invoice Number: 29646483 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0758 - JC PENNEY US VISION - 0758 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Federal/St term that re include this charge, is p (CLC) - An compliance

Access Re Reform Or monitored

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Taxes and Surcharges: All-12 331 and February and surcharges indicated on any invitor 186 and the total of the total state of t

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CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
719-544-6424		
Credit for Local Line Charge	03/22 - 04/09/18	-\$21.4600
Credit on Call Waiting	03/22 - 04/09/18	-\$6.0200
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$7.5000
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$46.3600

Voice Services Total	-\$46.3600
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.8896
Local Taxes, Surcharges, and Fees	-\$2.1149
State Taxes, Surcharges, and Fees	-\$2.4752
Federal Taxes, Surcharges, and Fees	-\$1.4036
Regulatory & Taxes Total:	-\$7.8833

Current Month Charges:	-\$54.24
------------------------	----------

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0763 - JC PENNEY US VISION - 0763 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0763 - JC PENNEY

Location: 0763

Account Summary	
Customer Number:	001292B
Invoice Number:	29598937
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$130.0000
Current Charges:	-\$130.00
Transfer to Corporate Account #000F33C:	\$130.00
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 001292B Invoice Number: 29598937 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0763 - JC PENNEY US VISION - 0763 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

լեգլը Ալլլիգի հոխարհիկիկը բեռը Ալհեր հերի վիկլիային

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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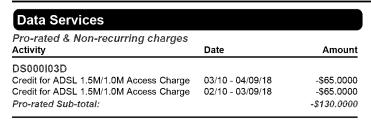
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Change of Address ☐ Yes, my billing address helease print	nas changed to:	
Customer/Company Name:		_
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Addross:	Contact Tolonhone #	



Data Services Total	-\$130.000	0

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$130.00
Garrent month Gharges.	Ψ100.00



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #0776 - JC PENNEY US VISION - 0776 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0776 - JC PENNEY

Location: 0776

Account Summary	
Customer Number:	001 2C 63
Invoice Number:	29645623
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Sulfilliary of Charges	
Data:	\$308.9800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1893
Current Charges:	\$311.67
Transfer to Corporate Account #000F33C:	-\$311.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C63

 Invoice Number:
 29645623

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0776 - JC PENNEY US VISION - 0776 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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COL - Collect Call

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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has ch Please print	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0776 - JC PENNEY

Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
T1000I6OO	
T1 1.5M Access	\$308.9800
Data Current Month Sub-total:	\$308.9800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	<i>\$0.1893</i>

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



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US VISION - #0780 - JC PENNEY US VISION - 0780 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0780 - JC PENNEY

Location: 0780

Account Summary	
Customer Number:	001 2C 6D
Invoice Number:	29622140
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
0 (0)	

Summary of Charges	
Voice:	-\$46.2901
Regulatory & Taxes:	-\$8.6687
Current Charges:	-\$54.96
Transfer to Corporate Account #000F33C:	\$54.96
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C6D Invoice Number: 29622140 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0780 - JC PENNEY US VISION - 0780 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

US VISION - #0780 - JC PENNEY

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amoun
562-923-4624		
Credit for Local Line Charge	03/22 - 04/09/18	-\$30.1200
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.6000
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$46.0100
Current Month Charges from 04/10 -	- 05/09/ 1 8	
Activity	00,00,10	Amount
562-923-4624		
Credit for State 911 Charge		-\$0.2801
Voice Current Month Sub-total:		-\$0.2801
Voice Services Total		-\$46.2901

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7141
Local Taxes, Surcharges, and Fees	-\$2.4370
State Taxes, Surcharges, and Fees	-\$2.8176
Federal Taxes, Surcharges, and Fees	-\$1.7000
Regulatory & Taxes Total:	-\$8.6687

Current Month Charges:	-\$54.96
------------------------	----------

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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0781 - JC PENNEY US VISION - 0781 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0781 - JC PENNEY

Location: 0781

0012 C7 9
29653313
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$83.1876
Regulatory & Taxes:	-\$14.3739
Current Charges:	-\$97.56
Transfer to Corporate Account #000F33C:	\$97.56
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C79

 Invoice Number:
 29653313

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0781 - JC PENNEY US VISION - 0781 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Serotarges: All Local State and Address and Europarges indicated on your project of additional your polistines element of the and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

US VISION - #0781 - JC PENNEY

04/09/2018

-\$59.4100 -\$7.5900 -\$7.1000 -\$6.3400 -\$1.8300 -\$0.3600
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-\$7.1000 -\$6.3400 -\$1.8300 -\$0.3600
-\$6.3400 -\$1.8300 -\$0.3600
-\$1.8300 -\$0.3600
-\$0.3600
•
-\$82.6306
Amoun
-\$0.5576
-\$0.5576

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.2257
State Taxes, Surcharges, and Fees	-\$5.6094
Federal Taxes, Surcharges, and Fees	-\$2.8754
Regulatory & Taxes Total:	-\$14.3739

Current Month Charges: -\$97.56

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US VISION - #0783 - JC PENNEY US VISION - 0783 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0783 - JC PENNEY

Location: 0783

Account Summary	
Customer Number:	001 2C 64
Invoice Number:	29629402
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Sulfillary of Charges	
Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1893
Current Charges:	\$125.77
Transfer to Corporate Account #000F33C:	-\$125.77
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C64 Invoice Number: 29629402 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0783 - JC PENNEY US VISION - 0783 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ոլիթյունթերթիկվիրիվումիիենընկվիկիկվիրդկվին

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your property addition to your property of the part of t

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Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0783 - JC PENNEY

Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
088-036-2570	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1893

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US VISION - #0785 - JC PENNEY US VISION - 0785 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0785 - JC PENNEY

Location: 0785

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	001 2C7 3
Invoice Number:	29646640
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$82.6133
Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$14.2385
Current Charges:	\$28.73
Transfer to Corporate Account #000F33C:	-\$28.73
Total Current Charges:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00 05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C73

 Invoice Number:
 29646640

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0785 - JC PENNEY US VISION - 0785 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ովհանգիկոյիկանգնիներկութենիկորհիկ

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine of elemanted the charges.

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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



US VISION - #0785 - JC PENNEY

04/09/2018

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
Activity	Date	Allioufii
626-446-2184		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600
Current Month Charges from 04/10 -	05/09/18	
Activity		Amount
626-446-2184		
Credit for State 911 Charge		-\$0.5533
Voice Current Month Sub-total:		-\$0.5533
Voice Services Total		-\$82.6133

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
091-037-7718	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.3411
State Taxes, Surcharges, and Fees	-\$5.3770
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$14.2385

Current Month Charges:	\$28.73
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This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS) To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0790 - JC PENNEY US VISION - 0790 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0790 - JC PENNEY

Location: 0790

Account Summary	
Customer Number:	0010A61
Invoice Number:	29613105
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$148.4900
Adjustments:	\$3.6000
Regulatory & Taxes:	\$25.1431
Current Charges:	\$177.23
Transfer to Corporate Account #000F33C:	-\$177.23
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A61 Invoice Number: 29613105 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0790 - JC PENNEY US VISION - 0790 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your projective and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

Contact Email Address: _____

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3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

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BLV - Busy Line Verify COL - Collect Call

DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name:

_____ Contact Telephone #: ____

Voice Services				
Current Month Charge Activity	es from 04/10	- 05/09/18		Amount
Account Level State 911 Charge				\$1.5000
217-789-0194 Local Line Charge Measured 200 Plan Call Waiting Voicemail w/Transcription EUCL Federal Access Cha ARC - Access Recovery C Local Number Portability C	harge			\$93.0000 \$13.5000 \$11.5800 \$14.9900 \$10.3400 \$2.9900 \$0.5900
Local: Local Calls Voice Current Month Sul	Standard o-total:	190 Calls	158.7 Mins.	\$0.0000 <i>\$148.4900</i>
Voice Services Total	al		\$	148.4900

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.6000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.5409
State Taxes, Surcharges, and Fees	\$12.6136
Federal Taxes, Surcharges, and Fees	\$4.4273
Regulatory & Taxes Total:	\$25.1431

Current Month Charges: \$177.23

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #0792 - JC PENNEY US VISION - 0792 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0792 - JC PENNEY

Loca	ition	: 1	07	92

Account Summary	
Customer Number:	001 2C7 B
Invoice Number:	29622302
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$41.7361
Regulatory & Taxes:	-\$7.4810
Current Charges:	-\$49.22
Transfer to Corporate Account #000F33C:	\$49.22
Total Current Charges:	\$0.00

Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012**C7**B Invoice Number: 29622302 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0792 - JC PENNEY US VISION - 0792 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ովիլիվիակունդոնդուկականինինինիկինուհանիկի

Oakland County Clerk Received for Filing

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Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

US VISION - #0792 - JC PENNEY

04/09/2018

Pro-rated & Non-recurring charges Activity	Date	Amoun
714-893-8795		
Credit for Local Line Charge	03/22 - 04/09/18	-\$30.120
Credit on Call Waiting	03/22 - 04/09/18	-\$2.580
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.600
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$41.490
Current Month Charges from 04/10 -	05/09/18	
9	05/09/ 1 8	Amoun
9	05/09/18	Amoun
Activity	05/09/18	Amoun -\$0.246
Activity 714-893-8795	05/09/18	

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7141
Local Taxes, Surcharges, and Fees	-\$1.7373
State Taxes, Surcharges, and Fees	-\$2.4754
Federal Taxes, Surcharges, and Fees	-\$1.5542
Regulatory & Taxes Total:	-\$7.4810

-\$49.22 **Current Month Charges:**

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More information about 9-1-1

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US VISION - #0818 - JC PENNEY US VISION - #818 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0818 - JC PENNEY

Location: 0818

Account Summary	
Customer Number:	00300DD
Invoice Number:	29648426
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$78.8100
Regulatory & Taxes:	-\$15.0899
Current Charges:	-\$93.90
Transfer to Corporate Account #002FF6A:	\$93.90
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00300DD Invoice Number: 29648426 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

US VISION - #0818 - JC PENNEY US VISION - #818 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries and different states and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

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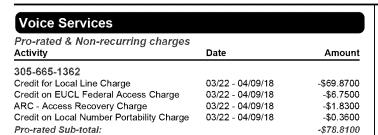
PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Voice Services Total -\$78.8100

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7433
Local Taxes, Surcharges, and Fees	-\$4.6209
State Taxes, Surcharges, and Fees	-\$6.1222
Federal Taxes, Surcharges, and Fees	-\$2.6035
Regulatory & Taxes Total:	-\$15.0899



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0819 - JC PENNEY US VISION - #819 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0819 - JC PENNEY

Location: 0819

00300DF
29608269
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$78.8100
Regulatory & Taxes:	-\$15.0738
Current Charges:	-\$93.88
Transfer to Corporate Account #002FF6A:	\$93.88
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00300DF Invoice Number: 29608269 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0819 - JC PENNEY US VISION - #819 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ուկընդիալիներիի գիրոդոկիի լիանինը և անկա

Taxes and Surcharges: All-122/3514 and Federal topes and surcharges in displayed addition to your Polistic and General topes and usage 7 charges.

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DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated Sub-total:

-\$78.8100

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
305-937-0362		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600

Voice Services Total -\$78.8100

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7433
Local Taxes, Surcharges, and Fees	-\$4.6048
State Taxes, Surcharges, and Fees	-\$6.1222
Federal Taxes, Surcharges, and Fees	-\$2.6035
Regulatory & Taxes Total:	-\$15.0738

Current Month Charges:	-\$93.88
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Address Service Requested

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US VISION - #0821 - JC PENNEY US VISION - 0821 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0821 - JC PENNEY

Location: 0821

Account Summary	
Customer Number:	001 2C 40
Invoice Number:	29597136
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$94.6900
Data:	\$129.6200
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$6.7224
Current Charges:	\$30.71
Transfer to Corporate Account #000F33C:	-\$30.71
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Rem	ittan	ice S	ectio	n

 Customer Number:
 0012C40

 Invoice Number:
 29597136

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0821 - JC PENNEY US VISION - 0821 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your invoice are in addition to your Bullstine of elemanted usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

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Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
281-292-4513		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$94.6900

Voice Services Total	-\$94.6900
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Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
067-090-4186	
OffNet ADSL 1.5M/384K Access Charge	\$129.6200
Data Current Month Sub-total:	\$129.6200

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.2478
State Taxes, Surcharges, and Fees	-\$2.4372
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$6.7224

i Current Month Chardes: \$30.7°	Current Month Charges:	\$30.71
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US VISION - #0834 - JC PENNEY US VISION - 0834 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0834 - JC PENNEY

Location: 0834

Account Summary	
Customer Number:	001 2C2 B
Invoice Number:	29598031
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$98.3700
Regulatory & Taxes:	-\$20.1036
Current Charges:	-\$118.47
Transfer to Corporate Account #000F33C:	\$118.47
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com 1-877-638-2855

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Remittance Section

Customer Number: 0012C2B Invoice Number: 29598031 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

DETROIT, MI 48232-3752

PO BOX 33752

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC

US VISION - #0834 - JC PENNEY US VISION - 0834 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

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Taxes and Suronarges: All local State and Federal traves and suronarges indicated on your invoice are in addition to your Bulls Tyle on and usage and charges.

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BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

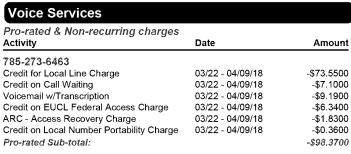
OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	



Voice Services Total	-\$98.3700
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$2.6953
State Taxes, Surcharges, and Fees	-\$12.6598
Federal Taxes, Surcharges, and Fees	-\$3.0851
Regulatory & Taxes Total:	-\$20.1036

Current Month Charges:	-\$118.47
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Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0835 - JC PENNEY US VISION - 0835 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0835 - JC PENNEY

Location: 0835

Account Summary	
Customer Number:	0017B2A
Invoice Number:	29645973
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$132.1000
Current Charges:	-\$132.10
Transfer to Corporate Account #000F33C:	\$132.10
Total Current Charges:	\$0.00

\$0.00 Total Due: Invoice Due Date: 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177

BULLSEYE TELECOM

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

		Remit	tance	Se	ction
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Customer Number: 0017B2A Invoice Number: 29645973 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0835 - JC PENNEY US VISION - 0835 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

<u>ԿոլիսաՍիմաՍիիիսինաիակինանակինակինանարիներիիՍՍիի</u>

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing addre	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:Zip:	
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Pro-rated & Non-recurring charges		
Activity	Date	Amount
DS0870174529		
Credit for OffNet Dedicated ADSL 6.0M / 768K (Static IP)	03/10 - 04/09/18	-\$65.0000
Credit for OffNet Dedicated ADSL 6.0M / 768K (Static IP)	02/10 - 03/09/18	-\$65.0000
Credit for OffNet Dedicated ADSL 6.0M / 768K (Static IP)	02/09 - 02/09/18	-\$2.1000
Pro-rated Sub-total:		-\$132.1000

Data Services rutar -\$132.1000	Data Services Total	-\$132.1000
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0850 - JC PENNEY US VISION - 0850 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0850 - JC PENNEY

Location: 0850

Total Due:

Invoice Due Date:

0010A7E
29598934
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	\$47.5700
Data:	\$92.3100
Adjustments:	\$5.8200
Regulatory & Taxes:	\$8.2714
Current Charges:	\$153.97
Transfer to Corporate Account #000F33C:	-\$153.97
Total Current Charges:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00 05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0850 - JC PENNEY US VISION - 0850 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

_լկովիլիկիկիկիսկիկիսկ|||իսկիկիկիկ|||ևդժովորով

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your line of a delition to your Bullstine delegan feature, time and usage 7 charges.

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DD - Direct Dial

LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

-\$91.6400



Pro-rated Sub-total:

Voice Services Pro-rated & Non-recurring charges Date Activity Amount 317-842-2290 Credit for Local Line Charge 03/22 - 04/09/18 -\$73.5500 Credit on Call Forward Busy 03/22 - 04/09/18 -\$4.4100 -\$5.1500 Credit on Call Forward No Answer 03/22 - 04/09/18 Credit on EUCL Federal Access Charge 03/22 - 04/09/18 -\$6.3400 ARC - Access Recovery Charge 03/22 - 04/09/18 -\$1.8300 Credit on Local Number Portability Charge 03/22 - 04/09/18 -\$0.3600

Current Month Charges Activity	from 04/10 -	- 05/09/18		Amount
Account Level State 911 Charge				\$1.0000
317-813-3594 Local Line Charge Carrier Line Charge EUCL Federal Access Charge ARC - Access Recovery Char Local Number Portability Char	ge			\$120.0000 \$4.2900 \$10.3400 \$2.9900 \$0.5900
Local: Local Calls Voice Current Month Sub-to	Standard	19 Calls	38.7 Mins.	\$0.0000 <i>\$139.2100</i>

Voice Services Total	\$47.5700
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Data Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
082-226-0128	
OffNet ADSL 1.5M / 256K (Dynamic IP)	\$92.3100
Data Current Month Sub-total:	\$92.3100
Data Services Total	\$92.3100

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.3200
Corporate Advantage Charge	\$2.5000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$5.8200

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$1.6873
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$4.8986
Federal Taxes, Surcharges, and Fees	\$1.6855
Regulatory & Taxes Total:	\$8.2714

\$153.97 **Current Month Charges:**

BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0911 - JC PENNEY US VISION - #911 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0911 - JC PENNEY

Location: 0911

Account Summary	
Customer Number:	00300F2
Invoice Number:	29616738
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$597.0600
Current Charges: Transfer to Corporate Account #002FF6A: Total Current Charges:	-\$597.06 \$597.06 \$0.00
Total Due:	\$0.00

Invoice Due Date: \$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00300F2

 Invoice Number:
 29616738

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0911 - JC PENNEY

BULLSEYE TELECOM INC
PO BOX 33752

PO BOX 124

GLENDORA NJ 08029-0124

US VISION - #911 - J C PENNEY

PO BOX 33752 DETROIT, MI 48232-3752

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Federal/St term that re include this charge, is p (CLC) - An compliance Access Reform Or monitored Administra 0.75% and

Taxes and Surcharges: All-scales to Federal per and Europaras indicated on the property of addition of the property of the pro

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CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring Activity	charges Date	Amount
DS4078128293 Credit for OffNet ADSL 768K / 12 IP)	28K (Dynamic03/10 - 04/09/18	-\$223.0000
Credit for OffNet ADSL 768K / 12 IP)	28K (Dynamic02/10 - 03/09/18	-\$223.0000
Credit for OffNet ADSL 768K / 12 IP)	28K (Dynamic01/20 - 02/09/18	-\$151.0600
Pro-rated Sub-total:		-\$597.0600

Data Services Total -\$597	7.0600
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$597.06
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0916 - JC PENNEY US VISION - #916 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0916 - JC PENNEY

Location: 0916

Invoice Due Date:

Account Summary	
Customer Number:	0030186
Invoice Number:	29609107
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$312.6500
Current Charges: Transfer to Corporate Account #002FF6A: Total Current Charges:	-\$312.65 \$312.65 \$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177

BULLSEYE COMCO.

www.bullseyetelecom.com 1-877-638-2855

05/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030186

 Invoice Number:
 29609107

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC

PO BOX 33752 DETROIT, MI 48232-3752

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US VISION - #0916 - JC PENNEY US VISION - #916 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 Federal/S
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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Common Call Descriptors:

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CC - Calling Card
CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71
CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address Yes, my billing address has cha Please print			
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Data Services Pro-rated & Non-recurring charges		
Activity	Date	Amount
904-278-6366		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	02/02 - 02/09/18	-\$35.7300
Pro-rated Sub-total:		-\$312.6500

Data Services Total -\$	312.6500
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0919 - JC PENNEY US VISION - 0919 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0919 - JC PENNEY

Location: 0919

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	0012930
Invoice Number:	29638862
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$38.5700
Regulatory & Taxes:	-\$5.4760
Current Charges:	-\$44.05
Transfer to Corporate Account #000F33C:	\$44.05
Total Current Charges:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012930 Invoice Number: 29638862 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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US VISION - #0919 - JC PENNEY US VISION - 0919 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and additionate your Pollstine of elemanted and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
515-223-7215		
Credit for Local Line Charge	03/22 - 04/09/18	-\$24.5200
Credit on Call Waiting	03/22 - 04/09/18	-\$5.5200
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$38.5700

Voice Services	Total	-\$38.5700

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$2.4273
Federal Taxes, Surcharges, and Fees	-\$1.3853
Regulatory & Taxes Total:	-\$5.4760

Current Month Charges: -\$4	4.05
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0924 - JC PENNEY US VISION - 0924 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0924 - JC PENNEY

Location: 0924

Account Summary	
Customer Number:	001 2C 61
Invoice Number:	29621319
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$41.7361
Data:	\$321.6500
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$8.3775
Current Charges:	\$274.04
Transfer to Corporate Account #000F33C:	-\$274.04
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 0012C61 Invoice Number: 29621319 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM INC

Please check for change of address and complete the reverse side.

US VISION - #0924 - JC PENNEY US VISION - 0924 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

PO BOX 33752 DETROIT, MI 48232-3752 րելերկելիիի իրաբոլագահերկիրդ հեկրակկիրդի

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Pollstine of elemanted and usage 7 charges.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

COL - Collect Call DACC - Directory Assistance (Call Completion) IC - In-Network Calling

BLV - Busy Line Verify

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



US VISION - #0924 - JC PENNEY

Current Month Charges from 04/10 -	- 05/09/18	
Pro-rated Sub-total:		-\$41.4900
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Call Waiting Credit on EUCL Federal Access Charge	03/22 - 04/09/18 03/22 - 04/09/18	-\$2.5800 -\$6.6000
310-371-4119 Credit for Local Line Charge	03/22 - 04/09/18	-\$30.1200
Pro-rated & Non-recurring charges Activity	Date	Amou

Amount
\$321.6500
\$321.6500
\$321.6500

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7141
Local Taxes, Surcharges, and Fees	-\$2.8231
State Taxes, Surcharges, and Fees	-\$2.2861
Federal Taxes, Surcharges, and Fees	-\$1.5542
Regulatory & Taxes Total:	-\$8.3775

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



Address Service Requested

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US VISION - #0944 - JC PENNEY US VISION - 0944 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0944 - JC PENNEY

Location: 0944

Account Summary	
Customer Number:	0010AA4
Invoice Number:	29597093
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Catotaliang Balance.	Ψ0.00
Summary of Charges	
Voice:	-\$71.0000
Regulatory & Taxes:	-\$10.7316
Current Charges:	-\$81.73
Transfer to Corporate Account #000F33C:	\$81.73
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remi	ttance	Sect	ion
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Customer Number: 0010AA4 Invoice Number: 29597093 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0944 - JC PENNEY US VISION - 0944 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

այլեվիկներեկերդեկյալիեսկիկյիրդիիդներիկ

Taxes and Such riges All Look State and Federal toxes and such argas indicated on prour invoice and item to your Bulbs Eye Tolecom feature directory and prougation of the control of the

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

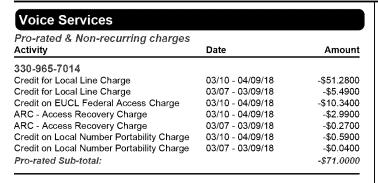
COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address ☐ Yes, my billing address has chellease print	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Voice Services To	al -\$71.0000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.7749
Local Taxes, Surcharges, and Fees	-\$1.1122
State Taxes, Surcharges, and Fees	-\$4.3337
Federal Taxes, Surcharges, and Fees	-\$2.5108
Regulatory & Taxes Total:	-\$10.7316

-\$81.73 **Current Month Charges:**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0946 - JC PENNEY US VISION - 0946 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0946 - JC PENNEY

Location: 0946

Account Summary	
Customer Number:	0012 C 67
Invoice Number:	29613079
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$156.3200
Current Charges:	-\$156.32
Transfer to Corporate Account #000F33C:	\$156.32
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: \$0.5/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177

BULLSEYE COMCO.

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C67

 Invoice Number:
 29613079

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0946 - JC PENNEY PO BOX 33752
US VISION - 0946 / J C PENNEY DETROIT, MI 48232-3752

GLENDORA NJ 08029-0124

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	



Data Services

DS0880482205

Activity

IP)

Pro-rated & Non-recurri

Credit for OffNet ADSL 1.5M

Credit for OffNet ADSL 1.5M

Credit for OffNet ADSL 1.5M

Pro-rated Sub-total:

US VISION - #0946 - JC PENNEY

-\$156,3200

04/09/2018

ing charges Date	Amount
/ 256K (Dynamic 03/10 - 04/09/18	-\$76.9200
/ 256K (Dynamic 02/10 - 03/09/18	-\$76.9200
/ 256K (Dynamic 02/09 - 02/09/18	-\$2.4800

Data Services Tota	-\$156.3200

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$156.32

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



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US VISION - #0950 - JC PENNEY US VISION - 0950 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0950 - JC PENNEY

Location: 0950

Account Summary Customer Number: 0012C8D Invoice Number: 29614365 Invoice Date: 04/09/2018 Previous Balance: \$0.00 Last Payment Received: \$0.00 Account Adjustments: \$0.00 Outstanding Balance: \$0.00

Summary of Charges	
Voice:	-\$75.4599
Regulatory & Taxes:	-\$14.3150
Current Charges:	-\$89.77
Transfer to Corporate Account #000F33C:	\$89.77
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

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US VISION - #0950 - JC PENNEY US VISION - 0950 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name: Contact Email Address: _____ _____ Contact Telephone #: ____



US VISION - #0950 - JC PENNEY

Voice Services		
Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amoun
		7
951-687-6725 Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$36.6400 -\$7.5900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:	00/22 04/00/10	-\$74.9600
Current Month Charges from 04/10 - Activity	05/09/18	Amoun
951-687-6725		
Credit for State 911 Charge		-\$0,4999
Voice Current Month Sub-total:		-\$0.4999
Voice Services Total		-\$75.4599

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.9949
State Taxes, Surcharges, and Fees	-\$5.0288
Federal Taxes, Surcharges, and Fees	-\$2.6279
Regulatory & Taxes Total:	-\$14.3150

Current Month Charges:	-\$89.77
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US VISION - #0954 - JC PENNEY US VISION - 0954 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0954 - JC PENNEY

Location: 0954

0012 C 75
29637664
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$82.6133
Regulatory & Taxes:	-\$10.0866
Current Charges:	-\$92.70
Transfer to Corporate Account #000F33C:	\$92.70
Total Current Charges:	\$0.00

Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C75 Invoice Number: 29637664 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0954 - JC PENNEY US VISION - 0954 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

իրվաի կրկականում ի կիլիսիլայութերդե կինագրգիդ

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries of additional group Bullstine and leading and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





US VISION - #0954 - JC PENNEY

04/09/2018

	-\$0.5533 - <i>\$0.5533</i>
	-\$0.5533
05/09/18	Amount
	-\$82.0600
03/22 - 04/09/18	-\$0,3600
03/22 - 04/09/18	-\$1.8300
03/22 - 04/09/18	-\$6.3400
	-\$7.5900 -\$7.1000
03/22 - 04/09/18	-\$58.8400 -\$7.5900
Date	Amount
	03/22 - 04/09/18 03/22 - 04/09/18 03/22 - 04/09/18 03/22 - 04/09/18 03/22 - 04/09/18

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.5662
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.0866

Current Month Charges: -\$92.70

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0967 - JC PENNEY US VISION - 0967 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0967 - JC PENNEY

Location: 0967

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	001 7 B 2 6
Invoice Number:	29614066
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$16.1400
Data:	-\$966.3700
Adjustments:	\$2.6200
Regulatory & Taxes:	\$8.0283
Current Charges:	-\$939.58
Transfer to Corporate Account #000F33C:	\$939.58
Total Current Charges:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00 05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0017B26

 Invoice Number:
 29614066

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0967 - JC PENNEY US VISION - 0967 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-122 State and Federal topes and surcharges indicated, apply in the company of the com

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

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Voice Services		
Pro-rated & Non-recurring chair Activity	rges Date	Amount
509-582-3788 EUCL Federal Access Charge Pro-rated Sub-total:	04/01 - 04/09/18	\$3.6800 \$3.6800
Current Month Charges from 0- Activity	4/10 - 05/09/18	Amount
509-582-3788 EUCL Federal Access Charge Voice Current Month Sub-total:		\$12.4600 <i>\$12.4600</i>
Voice Services Total		\$16.1400

Pro-rated & Non-recurring charges		
Activity	Date	Amoun
002-994-9457		
OffNet DSL Access	03/10 - 04/09/18	-\$219.6300
OffNet DSL Access	02/10 - 03/09/18	-\$219.6300
OffNet DSL Access	01/10 - 02/09/18	-\$219.6300
OffNet DSL Access	12/10 - 01/09/18	-\$219.6300
OffNet DSL Access	11/28 - 12/09/17	-\$87.8500
Pro-rated Sub-total:		-\$966.3700

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.1200
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.6200

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.9698
Local Taxes, Surcharges, and Fees	\$2.5654
State Taxes, Surcharges, and Fees	\$1.5734
Federal Taxes, Surcharges, and Fees	\$0.9197
Regulatory & Taxes Total:	\$8.0283

Current Month Charges:	-\$939.58
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #0974 - JC PENNEY US VISION - 0974 / JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0974 - JC PENNEY

Location: 0974

Account Summary	
Customer Number:	001 7 B32
Invoice Number:	29646753
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$493.7900
Current Charges:	-\$493.79
Transfer to Corporate Account #000F33C:	\$493.79
Total Current Charges:	\$0.00
T-1-1-D	40.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com 1-877-638-2855

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Remittance Section

Customer Number: 0017B32 Invoice Number: 29646753 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0974 - JC PENNEY US VISION - 0974 / JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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DD - Direct Dial
LCR - Last Call Return *69

PP - Person to Person

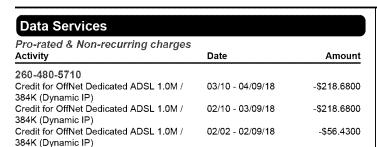
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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

-\$493.7900



Data Services Total	-\$493.7900

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

-\$493.79 Current Month Charges:

BullsEye Telecom Customer Notice:

Pro-rated Sub-total:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0976 - JC PENNEY US VISION - #976 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0976 - JC PENNEY

Location: 0976

Account Summary	
Customer Number:	00300 EC
Invoice Number:	29608468
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3328
Current Charges:	\$141.29
Transfer to Corporate Account #002FF6A:	-\$141.29
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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Remittance Section

 Customer Number:
 00300EC

 Invoice Number:
 29608468

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

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Please check for change of address and complete the reverse side.

US VISION - #0976 - JC PENNEY US VISION - #976 - J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT. MI 48232-3752

Taxes and Surcharges: All and Form Ader at the same and surcharges and surcharges. The same and usage of the same and surcharges and surcharges and surcharges and surcharges and surcharges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	

Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
352-332-1291	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1468
State Taxes, Surcharges, and Fees	\$0.1860
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3328



Address Service Requested

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US VISION - #0986 - JC PENNEY US VISION - #986 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0986 - JC PENNEY

Location: 0986

Account Summary	
Customer Number:	0030187
Invoice Number:	29616760
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$364.7700
Current Charges: Transfer to Corporate Account #002FF6A: Total Current Charges:	-\$364.77 \$364.77 \$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030187 Invoice Number: 29616760 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0986 - JC PENNEY US VISION - #986 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

հելիիլմիրեր ՍերգիՍիլիրդ կ Ադւիմուվիկյլիդուկվ

Taxes and Survivaries: All-ora state and Federal taxes and survivaries. The charges are survivaried in the survivaries and sur

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IC - In-Network Calling

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Change of Address Yes, my billing add	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	



Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
904-519-2853		
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$161.5400
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$161.5400
Credit for OffNet ADSL 1.5M/384K Access Charge	02/02 - 02/09/18	-\$41.6900
Pro-rated Sub-total:		-\$364.7700

Data Services Total	-\$364.7700
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$36	34.77
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0992 - JC PENNEY US VISION - #992 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0992 - JC PENNEY

Location: 0992

Account Summary	
Customer Number:	0030105
Invoice Number:	29616808
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Cultilliary of Charges	
Voice:	\$151.0800
Adjustments:	\$5.5000
Regulatory & Taxes:	\$25.9487
Current Charges:	\$182.53
Transfer to Corporate Account #002FF6A:	-\$182.53
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030105

 Invoice Number:
 29616808

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0992 - JC PENNEY US VISION - #992 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

-ԿԵՍբյեսիմբիմկ<u>ա</u>վեցլկյցինարկիցվուկիցումեկ

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your line of a delition to your Bullstine delegan teature dine and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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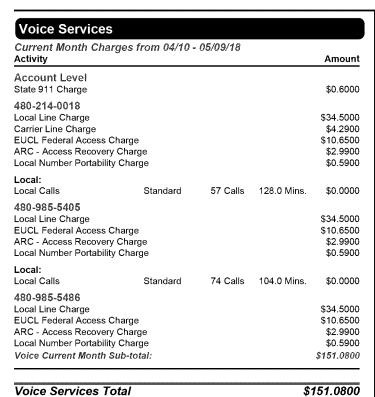
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Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:	Ste./Bldg. #:	
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000

Corporate Advantage MUG Charge \$3.0000 \$5.5000 Adjustments Total:

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$8.6443
Local Taxes, Surcharges, and Fees	\$2.6849
State Taxes, Surcharges, and Fees	\$8.7831
Federal Taxes, Surcharges, and Fees	\$5.8364
Regulatory & Taxes Total:	\$25.9487

Current Month Charges: \$182.53



Address Service Requested

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US VISION - #0995 - JC PENNEY US VISION - 0995 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0995 - JC PENNEY

Location: 0995

Account Summary	
Customer Number:	0012 C 71
Invoice Number:	29598350
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$82.6133
Regulatory & Taxes:	-\$10.0866
Current Charges:	-\$92.70
Transfer to Corporate Account #000F33C:	\$92.70
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C71

 Invoice Number:
 29598350

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0995 - JC PENNEY US VISION - 0995 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

-վերդ|||իուլեգերերիցեւկ||ենրհինկ||իլելեւ||ՄՄ

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Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Voice Services Total

-\$82.6133

US VISION - #0995 - JC PENNEY

04/09/2018

Pro-rated & Non-recurring charges		
Activity	Date	Amount
619-588-1704		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600
Current Month Charges from 04/10 -	05/09/18	
Activity		Amount
619-588-1704		
Credit for State 911 Charge		-\$0.5533

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.5662
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.0866

Current Month Charges: -\$92.70

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



Address Service Requested

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US VISION - #0999 - JC PENNEY US VISION - 0999 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0999 - JC PENNEY

Location: 0999

Account Summary	
Customer Number:	001 29 31
Invoice Number:	29606687
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$47.7600
Regulatory & Taxes:	-\$6.2022
Current Charges:	-\$53.96
Transfer to Corporate Account #000F33C:	\$53.96
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012931 Invoice Number: 29606687 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0999 - JC PENNEY US VISION - 0999 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ուսլուալարժիշեսկենբվիկ<u>վի</u>ցիիբբեներ<u>վ</u>

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
563-388-9379		
Credit for Local Line Charge	03/22 - 04/09/18	-\$24.5200
Credit on Call Waiting	03/22 - 04/09/18	-\$5.5200
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$47.7600

Voice Services Total	-\$47.7600
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$0.4505
State Taxes, Surcharges, and Fees	-\$2.7030
Federal Taxes, Surcharges, and Fees	-\$1.3853
Regulatory & Taxes Total:	-\$6.2022

Current Month Charges:	-\$53.96
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1001 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1001 - JC PENNEY

Location: 1001

Account Summary	
Customer Number:	0030107
Invoice Number:	29647985
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
D 1	2100 1000

Summary of Charges	
Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0375
Current Charges:	\$141.00
Transfer to Corporate Account #002FF6A:	-\$141.00
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030107

 Invoice Number:
 29647985

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1001 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ովինիսիինիսկիսյությունիկիկիկուկիսյունիչի

Taxes and Surcharges: All Local State and Federal traves and surcharges indicated on your invoice are in addition to your Bulls Tyle Telegraphy and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 04/10 - 05/09/18 Activity	Amount
502-896-1067	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600
Data Services Total	\$138.4600

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0375
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0375

Current Month Charges:	9	14	11	00
Ourrent Month Onlarges.		46	410	•••



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1011 - JC PENNEY US VISION - 1011 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1011 - JC PENNEY

Location: 1011

Account Summary	
Customer Number:	0010A84
Invoice Number:	29654585
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$116.8900
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0623
Current Charges:	\$119.45
Transfer to Corporate Account #000F33C:	-\$119.45
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A84 Invoice Number: 29654585 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1011 - JC PENNEY US VISION - 1011 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

լեւթյ կիլիկը ակեն հերևորին օկին օկին կուկինը օկնի իր յն

Taxes and Surcharges: All-ord, State and Aderia trues and surcharges indicated on your projection addition to your projective of elements and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies

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Contact Email Address: _____

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3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion)

LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name:

_____ Contact Telephone #: ____

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
082-294-0965	
OffNet DSL Access	\$116.8900
Data Current Month Sub-total:	\$116.8900

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0623
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0623

Current Month Charges: \$119.45

BullsEye Telecom Customer Notice:

IUSF increase: The Indiana Utility Regulatory Commission has approved an increase in the Indiana Universal Service Fund (IUSF) surcharge effective April 1, 2018. The new surcharge will be 1.09%. This is an increase from the current level of 0.82%.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1015 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1015 - JC PENNEY

Location: 1015

Account Summary	
Customer Number:	00300E4
Invoice Number:	29616711
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$473.5000
Current Charges:	-\$473.50
Transfer to Corporate Account #002FF6A: Total Current Charges:	\$473.50 \$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00300E4

 Invoice Number:
 29616711

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

Thease direction divininge of address and complete the reverse side.

US VISION - #1015 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

<u> Կուրժիի հեխև ԱՄԻՈՐՈՐԻ ԱՄԻՈՐԻ ԱՐՈՒՄՈՒՄ</u>

Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and additionate your Pollstine of elemanted and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Data Services		
Pro-rated & Non-recurring chatactivity	arges Date	Amount
DS3214549030 Credit for OffNet ADSL 768K / 128K IP)	(Dynamic 03/10 - 04/09/18	-\$176.8500
Credit for OffNet ADSL 768K / 128K IP)	(Dynamic 02/10 - 03/09/18	-\$176.8500
Credit for OffNet ADSL 768K / 128K IP)	(Dynamic 01/20 - 02/09/18	-\$119.8000
Pro-rated Sub-total:		-\$473.5000

Data Services Total	-\$473.5000
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$473.50
	¥ 0.00



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1023 - JC PENNEY US VISION - 1023 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1023 - JC PENNEY

Location: 1023

Account Summary	
Customer Number:	001 2C 4E
Invoice Number:	29645095
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Cultilliary of Offarges	
Voice:	\$148.3600
Adjustments:	\$3.6000
Regulatory & Taxes:	\$28.5021
Current Charges:	\$180.46
Transfer to Corporate Account #000F33C:	-\$180.46
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C4E

 Invoice Number:
 29645095

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1023 - JC PENNEY US VISION - 1023 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Voice Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
Account Level Local 911 Charge State 911 Charge	\$1.6000 \$0.0600
903-753-4565 Local Line Charge Call Forward Busy Call Waiting EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge Voice Current Month Sub-total:	\$114.0000 \$7.2000 \$11.5800 \$10.3400 \$2.9900 \$0.5900

Vo	ice Services	Total	\$148.36	00

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.6000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.4355
State Taxes, Surcharges, and Fees	\$15.4969
Federal Taxes, Surcharges, and Fees	\$5.0084
Regulatory & Taxes Total:	\$28.5021

Current Month Charges:	\$180.46
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1024 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1024 - JC PENNEY

Location: 1024

Account Summary	
Customer Number:	0030103
Invoice Number:	29632018
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$312.6500
Current Charges: Transfer to Corporate Account #002FF6A:	-\$312.65 \$312.65
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030103

 Invoice Number:
 29632018

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1024 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries and different states and surcharges.

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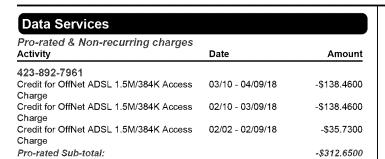
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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Data Services Total	-\$312.6500
---------------------	-------------

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$312.65
------------------------	-----------



Address Service Requested

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US VISION - #1025 - JC PENNEY US VISION - 1025 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1025 - JC PENNEY

Location: 1025

Account Summary	
Customer Number:	001 2 945
Invoice Number:	29630392
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$61.1800
Regulatory & Taxes:	-\$11.9064
Current Charges:	-\$73.09
Transfer to Corporate Account #000F33C:	\$73.09
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012945 Invoice Number: 29630392 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM INC

PO BOX 33752

Please check for change of address and complete the reverse side.

US VISION - #1025 - JC PENNEY US VISION - 1025 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

DETROIT, MI 48232-3752 ellkhektadlintenerathuddorfattudellnell

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges			
Activity	Date	Amount	
206-363-4102			
Credit for Local Line Charge	03/20 - 04/09/18	-\$23.7100	
Credit on Call Waiting	03/20 - 04/09/18	-\$6.6600	
Credit on Additional Directory Listing	03/20 - 04/09/18	-\$12.7000	
Credit on Foreign Directory Listing	03/20 - 04/09/18	-\$8.4700	
Credit on EUCL Federal Access Charge	03/20 - 04/09/18	-\$7.2100	
ARC - Access Recovery Charge	03/20 - 04/09/18	-\$2.0300	
Credit on Local Number Portability Charge	03/20 - 04/09/18	-\$0.4000	
Pro-rated Sub-total:		-\$61,1800	

Current Month Charge Activity	es from 04/10 -	05/09/18		Amount
206-363-4102 Inactive Service Number				\$0.0000
Local: Local Calls Voice Current Month Sub	Standard o-total:	86 Calls	102.9 Mins.	\$0.0000 \$0.0000

Voice Services Total	-\$61.1800

Regulatory & Taxes		
Activity	Amount	
Credit on Subsidy Fund	-\$1.8798	
Local Taxes, Surcharges, and Fees	-\$5.6544	
State Taxes, Surcharges, and Fees	-\$2.9139	
Federal Taxes, Surcharges, and Fees	-\$1.4583	
Regulatory & Taxes Total:	-\$11.9064	



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1026 - JC PENNEY US VISION - 1026 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1026 - JC PENNEY

Location: 1026

Account Summary	
Customer Number:	001 2 946
Invoice Number:	29645410
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$66.8300
Regulatory & Taxes:	-\$9.5068
Current Charges:	-\$76.34
Transfer to Corporate Account #000F33C:	\$76.3 <i>4</i>
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012946

 Invoice Number:
 29645410

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1026 - JC PENNEY US VISION - 1026 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

-ԿոլուսյիլիիկենկիվիկիցերԱլիինդ|ԱլուլիելիցԱլի

Taxes and Survivaries: All-ora 3314 and Februarias and surcharges indicated on your properties of additional your properties of the proper

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
206-246-2458		
Credit for Local Line Charge	03/22 - 04/09/18	-\$21.4500
Credit on Call Waiting	03/22 - 04/09/18	-\$6.0200
Credit on Additional Directory Listing	03/22 - 04/09/18	-\$15.3200
Credit on Foreign Directory Listing	03/22 - 04/09/18	-\$15.3200
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$66,8300

Voice Services T	otal	-\$66.8300

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$3.8517
State Taxes, Surcharges, and Fees	-\$2.6357
Federal Taxes, Surcharges, and Fees	-\$1.3190
Regulatory & Taxes Total:	-\$9.5068

Current Month Charges:	-\$76.34
Current wonth Charges:	-\$/ 0. 3

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US VISION - #1032 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1032 - JC PENNEY

Location: 1032

Account Summary	
Customer Number:	001 2C 72
Invoice Number:	29605790
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Outstanding Balance.	\$0.00

Summary of Charges	
Voice:	\$143.6655
Data:	\$123.0800
Adjustments:	\$3.5781
Regulatory & Taxes:	\$19.6100
Current Charges:	\$289.93
Transfer to Corporate Account #000F33C:	-\$289.93
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C72

 Invoice Number:
 29605790

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1032 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

յլոհանդիուկիվիիկիկութարկիվորութարկին ինչին ի

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entrying and unique to the charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1032 - JC PENNEY

Current Month Charg Activity	es from 04/10	- 05/09/18		Amount
619-692-1248 Local Line Charge Measured 300 Plan Call Waiting EUCL Federal Access Char ARC - Access Recovery C State 911 Charge Local Number Portability C	harge			\$96.0000 \$12.3800 \$11.5800 \$10.3400 \$2.9900 \$0.9690 \$0.5900
Local: Local Calls Local Calls Voice Current Month Sui	Standard Standard b-total:	329 Calls 152 Calls	299.6 Mins. 160.7 Mins.	\$0.0000 \$8.8165 <i>\$143.6655</i>

Voice Services Total	\$143.6655

Data Services Current Month Charges from 04/10 - 05/09/18	•
Activity	Amount
091-036-7710	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0700
State 911 Charge	\$0.0081
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5781

Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$1.9900
State Taxes, Surcharges, and Fees	\$10.0187
Federal Taxes, Surcharges, and Fees	\$5.0400
Regulatory & Taxes Total:	\$19.6100

Current Month Charges:	\$289.93
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BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1040 - JC PENNEY US VISION - 1040 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1040 - JC PENNEY

Location: 1040

Account Summary	
Customer Number:	001 2C 5E
Invoice Number:	29621230
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$123.0800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3503
Current Charges:	\$125.93
Transfer to Corporate Account #000F33C:	-\$125.93
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

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www.bullseyetelecom.com 1-877-638-2855

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Remittance Section

 Customer Number:
 0012C5E

 Invoice Number:
 29621230

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1040 - JC PENNEY US VISION - 1040 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

իլիակ/իգկվիվը։Սվ/կորժիլիրոր։Սարիվակ/հորդիվա

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your invoice are in addition to your Bolls Tive of element feature, dire and usage 7 charges.

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DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1040 - JC PENNEY

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
088-084-2776	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1610
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3503

Current Month Charges:	\$125.93
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BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1041 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1041 - JC PENNEY

Location: 1041

Account Summary	
Customer Number:	0030162
Invoice Number:	29632871
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$95.3500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3010
Current Charges:	\$98.15
Transfer to Corporate Account #002FF6A:	-\$98.15
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030162

 Invoice Number:
 29632871

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1041 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Federal/ term that include t charge, i (CLC) - / compliar Access Reform 0 monitore Adminis 0.75% a

Taxes and Surcharges: All-org/ State and Federal taxes and surcharges indicated on your invoice are in additing to your Polistive Telegray State and Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

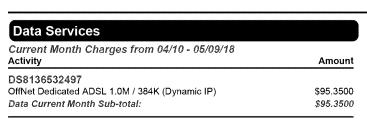
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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Total

\$95.3500



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1150
State Taxes, Surcharges, and Fees	\$0.1860
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3010



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1046 - JC PENNEY US VISION - 1046 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1046 - JC PENNEY

Location: 1046

0012C41 29630340
0.4/00/0040
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$85.5000
Regulatory & Taxes:	-\$14.2012
Current Charges:	-\$99.70
Transfer to Corporate Account #000F33C:	\$99.70
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C41 Invoice Number: 29630340 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1046 - JC PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

US VISION - 1046 / J C PENNEY

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Ֆրահրեսնալիանինիլիցումին հերագիրիների հիմինի հերինիների հիմինին հերինիների հիմինի հիմինի հուրաբանական հիմինի հ

Taxes and Surcharges: All and Form Ader at the same and surcharges and surcharges. The charges are surcharges and surcharges and surcharges and surcharges and surcharges and surcharges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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CC - Calling Card
CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
281-955-6891		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$85,5000

Voi	ce Services Total	-\$85.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$0.9006
State Taxes, Surcharges, and Fees	-\$8.7676
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$14.2012



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1057 - JC PENNEY US VISION - 1057 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1057 - JC PENNEY

Location: 1057

Account Summary	
Customer Number:	0012 C77
Invoice Number:	29597302
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$91.8379
Regulatory & Taxes:	-\$10.4345
Current Charges:	-\$102.27
Transfer to Corporate Account #000F33C:	\$102.27
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C77 Invoice Number: 29597302 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1057 - JC PENNEY US VISION - 1057 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

գրակինութիրինրվութինիներիներիյութիինի

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has change Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	_ Contact Telephone #:	

US VISION - #1057 - JC PENNEY

04/09/2018

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amoun
661-287-3806		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$91.2500
Current Month Charges from 04/10 -	05/09/18	
Activity		Amount
661-287-3806		
Credit for State 911 Charge		-\$0.5879
Voice Current Month Sub-total:		-\$0.5879
Voice Services Total		-\$91.8379

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.9141
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.4345

Current Month Charges: -\$102.27

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1085 - JC PENNEY US VISION - 1085 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1085 - JC PENNEY

Location: 1085

Account Summary	
Customer Number:	001 2C 3D
Invoice Number:	29638342
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	-\$378.7500
Regulatory & Taxes:	-\$29.1844
Current Charges:	-\$407.93
Transfer to Corporate Account #000F33C:	\$407.93
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 0012C3D

 Invoice Number:
 29638342

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1085 - JC PENNEY US VISION - 1085 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surobarges: All Local State and Federal trapes and surobarges indicated on your invoice are in addition to your Polistive delegan feature. Jine and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

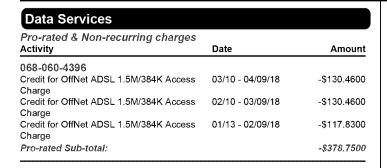
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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has ch Please print	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Data Services Total	-\$378.7500
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$7.0750
State Taxes, Surcharges, and Fees	-\$22.1094
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$29.1844

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1092 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1092 - JC PENNEY

Location: 1092

Account Summary	
Customer Number:	00301 2 F
Invoice Number:	29616758
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

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Summary of Charges	
Voice:	\$164.0700
Data:	\$121.5200
Adjustments:	\$2.5000
Regulatory & Taxes:	\$32.0459
Current Charges:	\$320.14
Transfer to Corporate Account #002FF6A:	-\$320.14
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 003012F

 Invoice Number:
 29616758

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1092 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Pollstine of elemanted and usage 7 charges.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address have Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services	
Voice Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
Account Level	
State 911 Charge	\$0.6000
623-412-0201	
Local Line Charge	\$34.5000
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
623-412-4049	
Local Line Charge	\$34.5000
Call Waiting	\$10.5400
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
623-412-8387	
Local Line Charge	\$34.5000
Call Forwarding Variable	\$6.7400
EUCL Federal Access Charge	\$10.6500
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge Voice Current Month Sub-total:	\$0.5900
voice Current month Sub-total:	\$164.0700
Voice Services Total	\$164.0700

Current Month Charges from 04/10 - 05/09/18		
Activity	Amount	
623-486-3421		
OffNet DSL Access	\$121.5200	
Data Current Month Sub-total:	\$121.5200	

Data Services Total	\$121.5200

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$7.8550
Local Taxes, Surcharges, and Fees	\$8.4161
State Taxes, Surcharges, and Fees	\$9.6595
Federal Taxes, Surcharges, and Fees	\$6.1153
Regulatory & Taxes Total:	\$32.0459

Current Month Charges:	\$320.14
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1094 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1094 - JC PENNEY

Location: 1094

Account Summary	
Customer Number:	003018B
Invoice Number:	29617149
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$72.5300

Summary of Charges	
Voice:	\$72.5300
Adjustments:	\$2.5000
Regulatory & Taxes:	\$11.3924
Current Charges:	\$86.42
Transfer to Corporate Account #002FF6A:	-\$86.42
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003018B Invoice Number: 29617149 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

DETROIT, MI 48232-3752

PO BOX 33752

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC US VISION - #1094 - JC PENNEY

PO BOX 124 GLENDORA NJ 08029-0124

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Pro-rated & Non-recurring charges Activity	Date	Amoun
928-526-2580		
Credit for Local Line Charge	03/28 - 04/09/18	-\$14.4700
Local Line Charge	03/29 - 04/09/18	\$13.5700
Call Waiting	03/29 - 04/09/18	\$4.1500
Credit on Call Waiting	03/28 - 04/09/18	-\$4.4200
Voicemail w/Transcription	03/29 - 04/09/18	\$5.9000
Voicemail w/Transcription	03/28 - 04/09/18	-\$6.2900
Credit on EUCL Federal Access Charge	03/28 - 04/09/18	-\$4.4700
EUCL Federal Access Charge	03/29 - 04/09/18	\$4.1900
ARC - Access Recovery Charge	03/29 - 04/09/18	\$1.1800
ARC - Access Recovery Charge	03/28 - 04/09/18	-\$1.2500
Credit on Local Number Portability Charge	03/28 - 04/09/18	-\$0.2500
Local Number Portability Charge	03/29 - 04/09/18	\$0.2300
Pro-rated Sub-total:		-\$1.9300
Current Month Charges from 04/10 - Activity	05/09/18	Amoun

Current Month Charges in Activity	from 04/10	- 05/09/18		Amount
Account Level				
State 911 Charge				\$0.2000
928-526-2580				
Local Line Charge				\$34.5000
Call Waiting				\$10.5400
Voicemail w/Transcription				\$14.9900
EUCL Federal Access Charge				\$10.6500
ARC - Access Recovery Charg	ge			\$2.9900
Local Number Portability Char	ge			\$0.5900
Local:				
Local Calls	Standard	368 Calls	507.0 Mins.	\$0.0000
Voice Current Month Sub-to	tal:			\$74.4600

Voice Service	ces Total	\$72.5300

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.4846
Local Taxes, Surcharges, and Fees	\$2.7332
State Taxes, Surcharges, and Fees	\$4.0478
Federal Taxes, Surcharges, and Fees	\$2.1268
Regulatory & Taxes Total:	\$11.3924

Current Month Charges:	\$86.42



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1095 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1095 - JC PENNEY

Location: 1095

Invoice Due Date:

Account Summary	
Customer Number:	00300 E9
Invoice Number:	29631634
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$399.3400
Current Charges:	-\$399.34
Transfer to Corporate Account #002FF6A:	\$399.34
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00300E9

 Invoice Number:
 29631634

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1095 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

յլիկերդունիլ լիլի արևարեր Արևի Մուսի Արիկի լին

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your invoice are in addition to your polisting design and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing a Please print	ddress has changed to:		
Customer/Company Name:			
Street Address:	Ste./Bldg. #	Ste./Bldg. #:	
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

-\$399.3400

Data Services Total

Data Services	
Pro-rated & Non-recurring charges Activity Date	Amount
DS3374742859 Credit for OffNet ADSL 1.5M / 256K (Dynamic 03/10 IP)) - 04/09/18 -\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/10 IP)	0 - 03/09/18 -\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dynamic 02/02 IP)	2 - 02/09/18 -\$45.6400
Pro-rated Sub-total:	-\$399.3400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0,000

Current Month Charges:	-\$399.34
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1105 - JC PENNEY US VISION - 1105 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1105 - JC PENNEY

Location: 1105

Account Summary	
Customer Number:	001 2C 78
Invoice Number:	29621683
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$84.6844
Regulatory & Taxes:	-\$11.2048
Current Charges:	-\$95.89
Transfer to Corporate Account #000F33C:	\$95.89
Total Current Charges:	\$0.00

Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C78

 Invoice Number:
 29621683

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1105 - JC PENNEY PO BC
US VISION - 1105 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

-լիմոիդերիիիիլիլիիրի իրանականակինիրի անձանակիների

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine delegan teature directly and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has ch Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1105 - JC PENNEY

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
707-422-2005		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$84.1500
Current Month Charges from 04/10 -	05/09/ 1 8	
Activity		Amount
707-422-2005		
Credit for State 911 Charge		-\$0.5344
Voice Current Month Sub-total:		-\$0.5344
Voice Services Total		-\$84.6844

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.5369
State Taxes, Surcharges, and Fees	-\$5.3766
Federal Taxes, Surcharges, and Fees	-\$2.6279
Regulatory & Taxes Total:	-\$11.2048

Current Month Charges: -\$95.89

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1108 - JC PENNEY US VISION - 1108 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1108 - JC PENNEY

Location: 1108

Account Summary	
Customer Number:	001 2C 82
Invoice Number:	29628837
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Sulfilliary of Charges	
Voice:	\$134.7827
Adjustments:	\$3.5075
Regulatory & Taxes:	\$26.3280
Current Charges:	\$164.62
Transfer to Corporate Account #000F33C:	-\$164.62
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C82 Invoice Number: 29628837 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1108 - JC PENNEY US VISION - 1108 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

US VISION - #1108 - JC PENNEY

04/09/2018

Current Month Charges from 04/10 - 05/09/18	
Activity	Amoun
818-244-4506	
Local Line Charge	\$96.0000
Measured 300 Plan	\$12.3800
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
State 911 Charge	\$0.9027
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.7827

Voice Services Total	\$134.7827

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0000
State 911 Charge	\$0.0075
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5075

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$9.7272
State Taxes, Surcharges, and Fees	\$9.3459
Federal Taxes, Surcharges, and Fees	\$4.6936
Regulatory & Taxes Total:	\$26.3280

Current Month Charges:	\$164.62
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your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1 If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1114 - JC PENNEY US VISION - 1114 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1114 - JC PENNEY

Location: 1114

Account Summary	
Customer Number:	0017B24
Invoice Number:	29638300
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$7.0815
Current Charges:	\$114.58
Transfer to Corporate Account #000F33C:	-\$114.58
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0017B24 Invoice Number: 29638300 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1114 - JC PENNEY US VISION - 1114 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Access Reform Ord monitored charge charge

Taxes and Surcharges: All-local State and Federal taxes and surcharges indicated on your invoice are in addition to your Polistive eleganges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

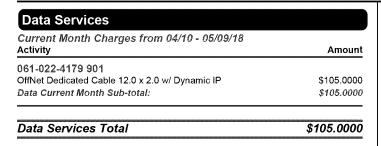
OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.4129
State Taxes, Surcharges, and Fees	\$5.6686
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$7.0815

Current Month Charges:	\$114.58
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1116 - JC PENNEY US VISION - 1116 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1116 - JC PENNEY

Location: 1116

2004.01.1110	
Account Summary	
Customer Number:	001 2C 4A
Invoice Number:	29621778
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$65.0000
Adjustments:	\$2.5000

 Data:
 \$65.0000

 Adjustments:
 \$2.5000

 Regulatory & Taxes:
 \$3.4939

 Current Charges:
 \$70.99

 Transfer to Corporate Account #000F33C:
 -\$70.99

 Total Current Charges:
 \$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C4A

 Invoice Number:
 29621778

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1116 - JC PENNEY US VISION - 1116 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your entire and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
DS0640562978	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.7453
State Taxes, Surcharges, and Fees	\$2.7486
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$3.4939

Current Month Charges:	\$70.99
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Address Service Requested

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US VISION - #1129 - JC PENNEY US VISION - 1129 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1129 - JC PENNEY

Location: 1129

Account Summary	
Customer Number:	001 2 948
Invoice Number:	29630077
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$36.1900
Regulatory & Taxes:	-\$10.4739
Current Charges:	-\$46.66
Transfer to Corporate Account #000F33C:	\$46.66
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012948 Invoice Number: 29630077 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1129 - JC PENNEY US VISION - 1129 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line picture and addition to your Bullstine delegan feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

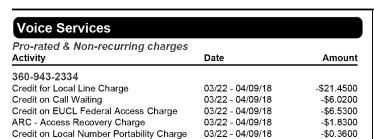
DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated Sub-total:

-\$36.1900



Voice Services Total -\$36.1900

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$4.7319
State Taxes, Surcharges, and Fees	-\$2.7226
Federal Taxes, Surcharges, and Fees	-\$1.3190
Regulatory & Taxes Total:	-\$10.4739

Current Month Charges:	-\$46.66
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1136 - JC PENNEY US VISION - 1136 - JC PENNEY 406 WE WEST 5TH AVE ANCHORAGE, AK 99501

Company Name: US VISION - #1136 - JC PENNEY

Location: 1136

003DED3
29648394
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.5230
Current Charges:	\$108.02
Transfer to Corporate Account #002FF6A:	-\$108.02
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003DED3

 Invoice Number:
 29648394

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1136 - JC PENNEY US VISION - 1136 - JC PENNEY 406 WE WEST 5TH AVE ANCHORAGE, AK 99501 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Pollstye Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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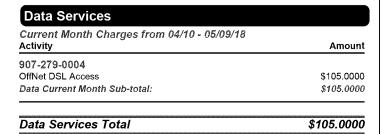
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.5230
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.5230

Current Month Charges:	\$108.02
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1139 - JC PENNEY US VISION - 1139 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1139 - JC PENNEY

Location: 1139

Account Summary	
Customer Number:	0012 C 4D
Invoice Number:	29597806
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$94.6900
Regulatory & Taxes:	-\$15.6539
Current Charges:	-\$110.34
Transfer to Corporate Account #000F33C:	\$110.34
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C4D

 Invoice Number:
 29597806

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

DETROIT, MI 48232-3752

PO BOX 33752

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC

US VISION - #1139 - JC PENNEY US VISION - 1139 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

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Taxes and Surobarges: All Local State and Federal trapes and surobarges indicated on your invoice are in addition to your Polistive delegan feature dire and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
903-561-3453		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$94.6900

Voice Services Total	-\$94.6900
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.8963
State Taxes, Surcharges, and Fees	-\$9.2246
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$15.6539

Current Month Charges:	-\$110.34
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1142 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1142 - JC PENNEY

Location: 1142

Invoice Due Date:

Account Summary	
Customer Number:	003017F
Invoice Number:	29640466
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$343.9200
Current Charges: Transfer to Corporate Account #002FF6A:	-\$343.92 \$343.92
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

05/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003017F

 Invoice Number:
 29640466

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1142 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All goal State and Federal taxes and surcharges indipated opyour properties of additional your Polisting of the page of the page

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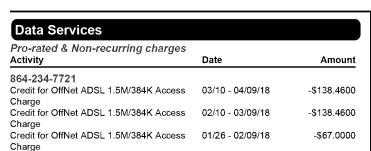
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated Sub-total:

-\$343.9200



Data Services Total -\$343.92

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$343.92
Current Month Charges:	-\$343.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1144 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1144 - JC PENNEY

Location: 1144

Invoice Due Date:

00300E7
29632706
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	-\$399.3400
Current Charges:	-\$399.34
Transfer to Corporate Account #002FF6A:	\$399.34
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

05/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00300E7

 Invoice Number:
 29632706

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1144 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your invoice are in addition to your Bolls Tive of element gature direct and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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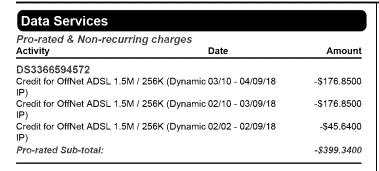
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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Data Services Total	-\$399.3400
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$399.34
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1153 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1153 - JC PENNEY

Location: 1153

Account Summary	
Customer Number:	0030199
Invoice Number:	29641103
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$92.3100
Adjustments:	\$2.5000
Current Charges:	\$94.81
Transfer to Corporate Account #002FF6A: Total Current Charges:	-\$94.81 \$0.00
•	

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030199

 Invoice Number:
 29641103

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1153 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ուհանգիկիկիկինում հումակիկիկիկիկիկինիկինի

Taxes and Surcharges: All Local State and Federal taxes and Europa residence in the control of t

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local felephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial
LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
318-746-8261	
OffNet ADSL 1.5M/384K Access Charge	\$92.3100
Data Current Month Sub-total:	\$92.3100

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1164 - JC PENNEY US VISION - 1164 / JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1164 - JC PENNEY

Location: 1164

Account Summary	
Customer Number:	001798E
Invoice Number:	29629174
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$450.7700
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2438
Current Charges:	\$453.51
Transfer to Corporate Account #000F33C:	-\$453.51
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 001798E

 Invoice Number:
 29629174

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1164 - JC PENNEY US VISION - 1164 / JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Current Month Charges from 04/10 - 05/09/18 Activity	Amount
T100016P8	Allouli
T1 1.5M Access	\$450.7700
Data Current Month Sub-total:	\$450.7700

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0563
State Taxes, Surcharges, and Fees	\$0.1875
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2438



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1168 - JC PENNEY US VISION - 1168 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1168 - JC PENNEY

Location: 1168

Account Summary	
Customer Number:	001 2C 81
Invoice Number:	29654206
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$169.2300
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3103
Current Charges:	\$172.04
Transfer to Corporate Account #000F33C:	-\$172.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 0012C81

 Invoice Number:
 29654206

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1168 - JC PENNEY US VISION - 1168 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

րվունի հինդոր հինդի հերորկ ին հուկի հերորի հնդի հուրդին

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry of addition to your Bullstine deepen feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1168 - JC PENNEY

Data Services Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
113889539	
Offnet Broadband 12.0M / 1.5M (Dynamic)	\$169.2300
Data Current Month Sub-total:	\$169.2300
` , ,	T
Services Total	\$169.2300

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1210
State Taxes, Surcharges, and Fees	\$0.1893
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3103

Current Month Charges:	\$172.04
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BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1172 - JC PENNEY US VISION - 1172 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1172 - JC PENNEY

Location: 1172

Account Summary	
Customer Number:	0010AAE
Invoice Number:	29598126
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$99.2300
Adjustments:	\$2.5000
Regulatory & Taxes:	\$7.6298
Current Charges:	\$109.36
Transfer to Corporate Account #000F33C:	-\$109.36
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1172 - JC PENNEY US VISION - 1172 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Taxes and Section 1988 All book to the state of the section of the

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Amount

\$99.2300

\$109.36

Data Services Total

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.7803
State Taxes, Surcharges, and Fees	\$5.8495
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$7.6298

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Current Month Charges:

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1178 - JC PENNEY US VISION - 1178 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1178 - JC PENNEY

Location: 1178

Account Summary	
Customer Number:	0010A 7 9
Invoice Number:	29620833
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	\$121.9200
Data:	\$323.2300
Adjustments:	\$3.4000
Regulatory & Taxes:	\$23.8512
Current Charges:	\$472.40
Transfer to Corporate Account #000F33C:	-\$472.40
Total Current Charges:	\$0.00

Total Due: \$0.00 05/01/2018 Invoice Due Date:

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A79 Invoice Number: 29620833 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1178 - JC PENNEY US VISION - 1178 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

լել կինի համակարելից ընդիր հանրի հանր

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entrying addition to your Bullstine deepen feature, line and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has chan Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1178 - JC PENNEY

Voice Services	
Current Month Charges from 04/10 - 05/09/18 Activity Amoun	
Account Level State 911 Charge	\$1.5000
847-367-0423 Local Line Charge Measured 200 Plan EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge Voice Current Month Sub-total:	\$93.0000 \$13.5000 \$10.3400 \$2.9900 \$0.5900 <i>\$121.9200</i>

Voice Services Total	\$121.9200

Data Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
T1000191H	
T1 1.5M Access	\$323.2300
Data Current Month Sub-total:	\$323.2300
Data Santinos Total	\$222 2200

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.4000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.7034
State Taxes, Surcharges, and Fees	\$11.5186
Federal Taxes, Surcharges, and Fees	\$4.0679
Regulatory & Taxes Total:	\$23.8512

Current Month Charges: \$472.40

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1180 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1180 - JC PENNEY

Location: 1180

Account Summary	
Customer Number:	0030155
Invoice Number:	29656313
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

	7
Summary of Charges	
Voice:	-\$97.5600
Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$13.8112
Current Charges:	\$29.59
Transfer to Corporate Account #002FF6A:	-\$29.59
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030155

 Invoice Number:
 29656313

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1180 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:		
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

Pro-rated & Non-recurring charges		
Activity	Date	Amount
770-496-0485		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$97.5600

Voice Services Total	-\$97.5600
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Current Month Charges from 04/10 - 05/09/18 Activity	Amount
770-491-3049	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7433
GA Universal Access Fund	-\$2.8534
Local Taxes, Surcharges, and Fees	-\$2.7104
State Taxes, Surcharges, and Fees	-\$3.6138
Federal Taxes, Surcharges, and Fees	-\$2.8903
Regulatory & Taxes Total:	-\$13.8112

\$29.59 **Current Month Charges:**

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1181 - JC PENNEY US VISION - 1181 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1181 - JC PENNEY

Location: 1181

012 C 60
597934
09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$82.6133
Regulatory & Taxes:	-\$10.0866
Current Charges:	-\$92.70
Transfer to Corporate Account #000F33C:	\$92.70
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com 1-877-638-2855

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Remittance Section

 Customer Number:
 0012C60

 Invoice Number:
 29597934

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1181 - JC PENNEY US VISION - 1181 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

անակիլինիդներնիրնուտելիինիկիկիկիկինյումինիան

Oakland County Clerk Received for Filing

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1181 - JC PENNEY

04/09/2018

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
310-324-4794		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$82.0600
Current Month Charges from 04/10 - Activity	05/09/18	Amount
		, illoune
310-324-4794		
Credit for State 911 Charge		-\$0.5533
Voice Current Month Sub-total:		-\$0.5533
Voice Services Total		-\$82.6133

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$5.5662
Federal Taxes, Surcharges, and Fees	-\$2.8570
Regulatory & Taxes Total:	-\$10.0866

Current Month Charges: -\$92.70

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.



Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1188 - JC PENNEY US VISION - 1188 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1188 - JC PENNEY

Location: 1188

Account Summary	
Customer Number:	0012928
Invoice Number:	29597612
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1250
Current Charges:	\$67.63
Transfer to Corporate Account #000F33C:	-\$67.63
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012928 Invoice Number: 29597612 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1188 - JC PENNEY US VISION - 1188 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

իկուիկից ||Վիուկիկիկդիկիդիդկունիկիվուիդի

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and additionally your Bullstine of elemant galura, time and usage 7 charges. compliance activities and is applied on each line that has long distance service.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 04/10 - 05/09/18 Activity	Amount
DS000IER4	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0525
State Taxes, Surcharges, and Fees	\$0.0725
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1250



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1190 - JC PENNEY US VISION - 1190 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1190 - JC PENNEY

Location: 1190

Account Summary	
Customer Number:	0012 C7 6
Invoice Number:	29597137
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$130.7700
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1893
Current Charges:	\$133.46
Transfer to Corporate Account #000F33C:	-\$133.46
Total Current Charges:	\$0.00
Total Due:	\$0.00

Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C76

 Invoice Number:
 29597137

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1190 - JC PENNEY US VISION - 1190 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

- ուսա-իուխյունի-իիկի Ավիա-դան-իր-իիկիիինիի

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Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1190 - JC PENNEY

04/09/2018

Amount
\$130.7700
\$130.7700
\$130.7700

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes		
Activity	Amount	
Local Taxes, Surcharges, and Fees	\$0.0000	
State Taxes, Surcharges, and Fees	\$0.1893	
Federal Taxes, Surcharges, and Fees	\$0.0000	
Regulatory & Taxes Total:	<i>\$0.1893</i>	

Current Month Charges:	\$133.46
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1195 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1195 - JC PENNEY

Location: 1195

Account Summary	
Customer Number:	003017D
Invoice Number:	29617102
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Cummany of Charges	

Summary of Charges	
Data:	\$72.2900
Adjustments:	\$2.5000
Current Charges: Transfer to Corporate Account #002FF6A:	\$74.79 -\$74.79
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

		Remit	tance	Sec	tior
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 Customer Number:
 003017D

 Invoice Number:
 29617102

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1195 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

վակիկունվուկցին գինկին կին Արիդիոն գիկնորկի

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry of addition to your Bullstine deepen feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

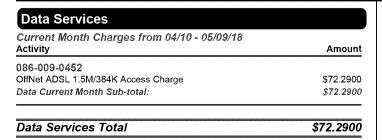
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing add Please print	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	





Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$74.79
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Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1196 - JC PENNEY US VISION - 1196 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1196 - JC PENNEY

Location: 1196

Account Summary	
Customer Number:	0010A72
Invoice Number:	29645929
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$80.9000
Regulatory & Taxes:	-\$16.8307
Current Charges:	-\$97.73
Transfer to Corporate Account #000F33C:	\$97.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A72

 Invoice Number:
 29645929

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1196 - JC PENNEY US VISION - 1196 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

PO BOX 33752 DETROIT, MI 48232-3752

BULLSEYE TELECOM INC

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Taxes and Surcharges: All Local, State and Federal taxes and surcharges indipated on your invoice are in addition to your Polls Type Bellegian Gallery and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge

compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

(CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address Yes, my billing address Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

6/25/2018 9:40 AM



Voice Services Pro-rated & Non-recurring charges Activity Date Amount 708-868-4286 -\$57.0000 Credit for Local Line Charge 03/22 - 04/09/18 Measured 200 Plan 03/22 - 04/09/18 -\$8.2700 Credit on Call Waiting 03/22 - 04/09/18 -\$7 1000 Credit on EUCL Federal Access Charge 03/22 - 04/09/18 -\$6.3400 03/22 - 04/09/18 -\$1.8300 ARC - Access Recovery Charge Credit on Local Number Portability Charge 03/22 - 04/09/18 -\$0.3600 Pro-rated Sub-total: -\$80.9000

Voice Services Total	-\$80.9000
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.9671
State Taxes, Surcharges, and Fees	-\$7.5081
Federal Taxes, Surcharges, and Fees	-\$2.6921
Regulatory & Taxes Total:	-\$16.8307

Current Month Charges: -\$97.73

Contribute to Thousands of Struggling Households in

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1197 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1197 - JC PENNEY

Location: 1197

Account Summary	
Customer Number:	003015 2
Invoice Number:	29601054
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$29.2800
Current Charges:	-\$29.28
Transfer to Corporate Account #002FF6A:	\$29.28
Total Current Charges:	\$0.00
To to I Posses	40.00

Total Due: \$0.00 Invoice Due Date: \$0.5/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 0030152

 Invoice Number:
 29601054

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1197 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine Telegraphic and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

COL - Collect Call DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charge Activity	S Date	Amount
CA000LQRR		
Dedicated Cable 6.0M x 1.0M	03/31 - 04/09/18	-\$29.2800
Pro-rated Sub-total:		-\$29.2800

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$29.28	Current Month Charges:	-\$29.28
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1221 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1221 - JC PENNEY

Location: 1221

003016D
29647977
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	-\$259.0600
Current Charges:	-\$259.06
Transfer to Corporate Account #002FF6A:	\$259.06
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003016D

 Invoice Number:
 29647977

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1221 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

վեսիլ||լոեղերգ|ՍերիեսՍ|||լեկ|Ս||իլիկիելերգիվես

Taxes and Surcharges: All Local State and Add-Adders and Surcharges and Surcharges. All Local State and Fig. 1 and Local State and ECC Surcharges: End User Common Line (FUCL). Allows local telephone commonles to recover the costs of providing the "local local". The local local state and ECC Surcharges: End User Common Line (FUCL). Allows local telephone commonles to recover the costs of providing the "local local".

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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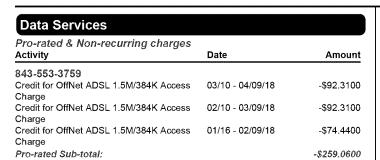
OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing Please print	address has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #	# :
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Data Services Total	-\$259.0600
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$	-\$259.06
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1223 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1223 - JC PENNEY

Location: 1223

Account Summary	
Customer Number:	003016A
Invoice Number:	29640911
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$243.1700
Current Charges:	-\$243.17
Transfer to Corporate Account #002FF6A:	\$243.17
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003016A Invoice Number: 29640911 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1223 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Pollstine of elemanted and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has clease print	hanged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring ch	arges	
Activity	Date	Amount
828-299-4786		
OffNet DSL Access	03/10 - 04/09/18	-\$107.6900
OffNet DSL Access	02/10 - 03/09/18	-\$107.6900
OffNet DSL Access	02/02 - 02/09/18	-\$27.7900
Pro-rated Sub-total:		-\$243.1700

-\$243.1700 Data Services Total

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



Address Service Requested

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US VISION - #1226 - JC PENNEY US VISION - 1226 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1226 - JC PENNEY

Location: 1226

Account Summary	
Customer Number:	001 2C 3F
Invoice Number:	29597135
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$85.5000
Regulatory & Taxes:	-\$14.6515
Current Charges:	-\$100.15
Transfer to Corporate Account #000F33C:	\$100.15
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C3F

 Invoice Number:
 29597135

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

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US VISION - #1226 - JC PENNEY US VISION - 1226 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

- Ովինիննի Որնի ինի այլերի այլեր այլեր այլեր անհանրակի

Taxes and Surobarges: All Local State and Federal trapes and surobarges indicated on your invoice are in addition to your Polistive delegan feature did and usage 7 charges.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bl	ldg. #:
City:	State:_	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges		
Activity	Date	Amount
254-772-4104		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$85,5000

-\$85.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.3509
State Taxes, Surcharges, and Fees	-\$8.7676
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$14.6515



Address Service Requested

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US VISION - #1227 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1227 - JC PENNEY

Location: 1227

Account Summary	
Customer Number:	0030137
Invoice Number:	29623941
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Sulfillary of Charges	
Data:	\$138.4600
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0875
Current Charges:	\$141.05
Transfer to Corporate Account #002FF6A:	-\$141.05
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030137 Invoice Number: 29623941 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1227 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Ոլելի իկլի հեմ հերլիգրույթգիկուհի ժվիրի գորժակ

Taxes and Surcharges: All ocal State and Federal taxes and surcharges indicated on your invoice are in addition to your Bullst yet element gatura, time and usage 7 charges.

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COL - Collect Call
DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

Data Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
706-494-3932	
OffNet ADSL 1.5M/384K Access Charge	\$138.4600
Data Current Month Sub-total:	\$138.4600

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
GA Universal Access Fund	\$0.0875
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0875



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1228 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1228 - JC PENNEY

Location: 1228

Invoice Due Date:

Account Summary	
Customer Number:	0030114
Invoice Number:	29656149
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$343.9200
Current Charges: Transfer to Corporate Account #002FF6A: Total Current Charges:	-\$343.92 <u>\$343.92</u> \$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030114

 Invoice Number:
 29656149

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1228 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

<u> Մոլկեի ||ԿեՍ|ՍբՎՍկ||բգումբՎիայրակկորկկութվ</u>|

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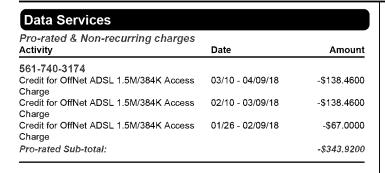
COL - Collect Call DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address			
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		_
Dity:	State:	Zip:	_
Contact Name:			_
Contact Email Address:	Contact Telephone #:		

Data Services Total

-\$343.9200



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Tayes Total:	\$0,000

Current Month Charges:	-\$343.92
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1708 - JC PENNEY 5651 HIGHWAY 95 N LAKE HAVASU CITY AZ 86404-9646

Company Name: US VISION - #1708 - JC PENNEY

Location: 123

Account Summary	
Customer Number:	003DED0
Invoice Number:	29616566
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
	0400 5000

Data:	\$163.5200
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2951
Current Charges:	\$166.32
Transfer to Corporate Account #002FF6A:	-\$166.32
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003DED0

 Invoice Number:
 29616566

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1708 - JC PENNEY 5651 HIGHWAY 95 N LAKE HAVASU CITY AZ 86404-9646 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry in addition to your Pollstine delegan teature, directly and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

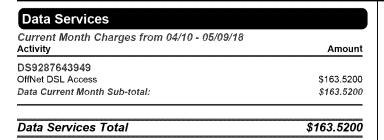
BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address Please print	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:Zip:	
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0582
State Taxes, Surcharges, and Fees	\$0.2369
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2951



Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1157 - JC PENNEY US VISION - 11157 - JC PENNEY 2400 10TH STREET SW MINOT ND 58701-2013

Company Name: US VISION - #1157 - JC PENNEY

Location: 123

Account Summary	
Customer Number:	003E9FD
Invoice Number:	29624789
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	-\$113.7100
Regulatory & Taxes:	\$5.6250
Current Charges:	-\$108.09
Transfer to Corporate Account #002FF6A:	\$108.09
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003E9FD Invoice Number: 29624789 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1157 - JC PENNEY US VISION - 11157 - JC PENNEY 2400 10TH STREET SW MINOT ND 58701-2013

BULLSEYE TELECOM INC PO BOX 33752 DETROIT. MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries and different states and surgary and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Total

-\$113.7100

Pro-rated & Non-recurring charges Activity	Date	Amoun
998-706-1202		
OffNet DSL Access	03/10 - 04/09/18	-\$65.0000
OffNet DSL Access	02/10 - 03/09/18	-\$65.0000
OffNet DSL Access	01/13 - 02/09/18	-\$58.7100
Pro-rated Sub-total:		-\$188.7100

Current Month Charges from -	
Activity	Amount
998-706-1202	
Unreturned Equipment Charge - DSL	\$75.0000
Data Current Month Sub-total:	\$75,000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.8750
State Taxes, Surcharges, and Fees	\$3.7500
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$5.6250

Current Month Charges:	-\$108.09
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #2029 - MEIJER US VISION INC 3175 SOUTH ROCHESTER RD ROCHESTER MI 48307-5042

Company Name: US VISION - #2029 - MEIJER

Location: 123

Account Summary	
Customer Number:	003FF3B
Invoice Number:	29607990
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	-\$254.1000
Current Charges:	-\$254.10
Transfer to Corporate Account #003FBD9:	\$254.10
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003FF3B

 Invoice Number:
 29607990

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER US VISION INC 3175 SOUTH ROCHESTER RD ROCHESTER MI 48307-5042 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ժգիկըՍհուժվգրգելՈրգեժՍկգրկիլիլիլիլիգելի

Taxes and Sucharges All Loop State and Federal taxes and sucharges indicated on your invoice against addition to your Bulbs Eye Tole com deather and usage at more such as the contract of the

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS0842722893 Credit for OffNet ADSL 1.5M/384K Access	03/10 - 04/09/18	-\$123.0800
Charge Credit for OffNet ADSL 1.5M/384K Access	02/10 - 03/09/18	-\$123.0800
Charge Credit for OffNet ADSL 1.5M/384K Access Charge	02/08 - 02/09/18	-\$7.9400
Pro-rated Sub-total:		-\$254.1000

Data Services Total -\$254.100

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2030 - MEIJER US VISION INC 5300 HARVEY STREET MUSKEGON MI 49444-6716

Company Name: US VISION - #2030 - MEIJER

Location: 123

Account Summary	
Customer Number:	004001A
Invoice Number:	29601409
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	\$15.3200
Data:	-\$916.9500
Adjustments:	\$2.6100
Regulatory & Taxes:	\$4.8910
Current Charges:	-\$894.13
Transfer to Corporate Account #003FBDA:	\$894.13
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 95/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 004001A

 Invoice Number:
 29601409

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER US VISION INC 5300 HARVEY STREET MUSKEGON MI 49444-6716 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Received for Filing

Taxes and Sucharges All Local State and Faderal taxes and sucharges indicated on your invoice are incaddition to your Bulls Eye Tole com feature 4 in early and usage wharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services		
Pro-rated & Non-recurring conditions and Activity	harges Date	Amount
231-798-1967		
EUCL Federal Access Charge	04/03 - 04/09/18	\$2.8600
Pro-rated Sub-total:		\$2.8600
Current Month Charges from	04/10 - 05/09/18	A
Activity	n 04/10 - 05/09/18	Amount
Activity 231-798-1967	04/10 - 05/09/18	Amount
Activity 231-798-1967 EUCL Federal Access Charge	04/10 - 05/09/18	\$12.4600
Activity 231-798-1967	n 04/10 - 05/09/18	

Pro-rated & Non-recurring charges Activity	Date	Amount
231-798-1967		
OffNet DSL Access	03/10 - 04/09/18	-\$225.4800
OffNet DSL Access	02/10 - 03/09/18	-\$225.4800
OffNet DSL Access	01/10 - 02/09/18	-\$225.4800
OffNet DSL Access	12/10 - 01/09/18	-\$225.4800
OffNet DSL Access	12/08 - 12/09/17	-\$15.0300
Pro-rated Sub-total:		-\$916.9500
Data Services Total		-\$916.9500

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.1100
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.6100

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.8189
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$1.1993
Federal Taxes, Surcharges, and Fees	\$0.8728
Regulatory & Taxes Total:	\$4.8910

Current Month Charges:	-\$894.13
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1243 - JC PENNEY 1480 CONCORD PARKWAY NORTH CONCORD NC 28025-2933

Company Name: US VISION - #1243 - JC PENNEY

Location: 1243

Invoice Due Date:

Account Summary	
Customer Number:	003DECC
Invoice Number:	29632302
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$488.4200
Current Charges: Transfer to Corporate Account #002FF6A:	-\$488.42 \$488.42
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003DECC

 Invoice Number:
 29632302

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC

PO BOX 33752 DETROIT, MI 48232-3752

<u> Եվինինի Ուիսիսիսիսիրուր վիկրթիսյնին գրգննիվ</u>

US VISION - #1243 - JC PENNEY 1480 CONCORD PARKWAY NORTH CONCORD NC 28025-2933 Federal/St term that re include this charge, is j (CLC) - An compliance Access Reform Or monitored Administr. 0.75% and

Taxes and Surcharges: All-std 3511 and February and surcharges indicated on any invision addition to your Polisting and General Surcharges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance (Call Completion)

IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print					
Customer/Company Name:					
Street Address:	Ste./Bldg. #:				
City:	State:	Zip:			
Contact Name:					
Contact Email Address:	Contact Telephone #				

Pro-rated & Non-recurring charges		
Activity	Date	Amount
704-786-0854		
OffNet DSL Access	03/10 - 04/09/18	-\$176.0600
OffNet DSL Access	02/10 - 03/09/18	-\$176.0600
OffNet DSL Access	01/17 - 02/09/18	-\$136.3000
Pro-rated Sub-total:		-\$488.4200

Data Services Total -\$488.420	tal	-\$488.4200
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1249 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1249 - JC PENNEY

Location: 1249

Account Summary	
Customer Number:	003015B
Invoice Number:	29656150
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$597.0600
Current Charges: Transfer to Corporate Account #002FF6A:	-\$597.06 \$597.06
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003015B Invoice Number: 29656150 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1249 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

իրհմանը[||իլիլը|||Մորին|ԱլՄիլի||ըիթերաինեինիկո

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and additionally your Pollstine of elemanded and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS7725698228		
Credit for OffNet Dedicated ADSL 6.0M /	03/10 - 04/09/18	-\$223.0000
512K (Dynamic IP)		
Credit for OffNet Dedicated ADSL 6.0M /	02/10 - 03/09/18	-\$223.0000
512K (Dynamic IP)	04/00 00/00/40	0454 0000
Credit for OffNet Dedicated ADSL 6.0M /	01/20 - 02/09/18	-\$151.0600
512K (Dynamic IP)		
Pro-rated Sub-total:		-\$597.0600

Data Services Total	-\$597.0600
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$597.06



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1251 - JC PENNEY US VISION - 1251 / J C PENNEY 2607 PRESTON RD FRISCO TX 75034-9434

Company Name: US VISION - #1251 - JC PENNEY

Location: 1251

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	001AC22
Invoice Number:	29605849
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Currence of Charges	

\$40.8900
\$65.0000
\$2.8000
\$14.5384
\$123.23
-\$123.23
\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00 05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 001AC22

 Invoice Number:
 29605849

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1251 - JC PENNEY US VISION - 1251 / J C PENNEY

2607 PRESTON RD FRISCO TX 75034-9434 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

- ինդիկականութակնիկիկակիրիկներիներիու

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your engine addition to your Pollstyee elegan feature, dine and usage 7 charges.

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IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges		
Activity	Date	Amount
972-712-3103		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$87,5900

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
Account Level	
State 911 Charge	\$0.5600
214-494-4235	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128.4800

Voice Services Total	\$40.8900

Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
064-097-4101	
OffNet ADSL 1.5M/384K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Data Services Total	\$65.0000

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.3000
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.8000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$0.8979
Local Taxes, Surcharges, and Fees	\$4.2646
State Taxes, Surcharges, and Fees	\$7.6183
Federal Taxes, Surcharges, and Fees	\$1.7576
Regulatory & Taxes Total:	<i>\$14.5384</i>

Current Month Charges: \$123.23



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1254 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1254 - JC PENNEY

Location: 1254

Account Summary	
Customer Number:	003010E
Invoice Number:	29648086
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$167.7400
Current Charges:	-\$167.74
Transfer to Corporate Account #002FF6A:	\$167.74
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003010E

 Invoice Number:
 29648086

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1254 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and vom Bullstine delegan feature, dine and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing addres	ss has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

-\$167.7400

Data Services Total

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS5184561864		
Credit for Verizon 768K/128K DSL/Dynamic IP	03/10 - 04/09/18	-\$65.0000
Credit for Verizon 768K/128K DSL/Dynamic IP	02/10 - 03/09/18	-\$65.0000
Credit for Verizon 768K/128K DSL/Dynamic IP	01/23 - 02/09/18	-\$37.7400
Pro-rated Sub-total:		-\$167.7400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1259 - JC PENNEY US VISION - 1259 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1259 - JC PENNEY

Location: 1259

2004.1011. 1200	
Account Summary	
Customer Number:	001 2C 53
Invoice Number:	29629884
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$97.0500
Adjustments:	\$2.5000

Adjustments: \$2.5000 \$6.2445 Regulatory & Taxes: Current Charges: \$105.79 Transfer to Corporate Account #000F33C: -\$105.79 Total Current Charges: \$0.00 \$0.00 Total Due:

Invoice Due Date: 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C53 Invoice Number: 29629884 04/09/2018 Invoice Date: Invoice Due Date: 05/01/2018 **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1259 - JC PENNEY US VISION - 1259 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Pollstyee Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Data Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
DS0680673467	
OffNet Dedicated ADSL 1.5M / 512K (Static IP)	\$97.0500
Data Current Month Sub-total:	\$97.0500

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.4927
State Taxes, Surcharges, and Fees	\$4.7518
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$6.2445



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1280 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1280 - JC PENNEY

Location: 1280

Account Summary	
Customer Number:	001 2 C3C
Invoice Number:	29621528
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$94.6900
Regulatory & Taxes:	-\$14.9428
Current Charges:	-\$109.63
Transfer to Corporate Account #000F33C:	\$109.63
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

1	Remit	tance	e Se	ction
٦		CGIIC	9 9 9	001011

 Customer Number:
 0012C3C

 Invoice Number:
 29621528

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1280 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine delegan teature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

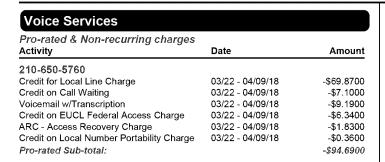
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services Total	-\$94.6900
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$1.1852
State Taxes, Surcharges, and Fees	-\$9.2246
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$14.9428

Current Month Charges:	-\$109.63
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1283 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1283 - JC PENNEY

Location: 1283

Account Summary	
Customer Number:	003016B
Invoice Number:	29656530
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Voice:	-\$94.6900
Regulatory & Taxes:	-\$14.7058
Current Charges:	-\$109.40
Transfer to Corporate Account #002FF6A:	\$109.40
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003016B

 Invoice Number:
 29656530

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1283 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Federal/St term that re include this charge, is p (CLC) - An compliance Access Re Reform Ord monitored of Administra 0.75% and

Taxes and Surcharges: All-ord State and Foder Alexes and surcharges indicated appropriate of providing the vour Polistics described and usage 7 charges.

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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

3RD - Billed to Third Party
CC - Calling Card
CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
832-358-8700		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$7.1000
Voicemail w/Transcription	03/22 - 04/09/18	-\$9.1900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$94.6900

Voice Services Total	-\$94.6900
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$0.9482
State Taxes, Surcharges, and Fees	-\$9.2246
Federal Taxes, Surcharges, and Fees	-\$2.8696
Regulatory & Taxes Total:	-\$14.7058

Current Month Charges:	-\$109.40
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1286 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1286 - JC PENNEY

Location: 1286

Account Summary	
Customer Number:	0030139
Invoice Number:	29632094
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Cummon of Charges	

Outstanding Dalance.	Ψ0.00
Summary of Charges	
Voice:	-\$75.4599
Regulatory & Taxes:	-\$13.8232
Current Charges:	-\$89.28
Transfer to Corporate Account #002FF6A:	\$89.28
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030139

 Invoice Number:
 29632094

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1286 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

հերթի||իսիսհոյել|Սիերիիդ||գեսՍել|իվոիդՍրե

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your invoice are in addition to your Bulls Tyle Telegraphy and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1286 - JC PENNEY

04/09/2018

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amoun
714-972-8804		
Credit for Local Line Charge	03/22 - 04/09/18	-\$58.8400
Measured 300 Plan	03/22 - 04/09/18	-\$7.5900
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.3400
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$74.9600
Current Month Charges from 04/10 -	· 05/09/ 1 8	
Activity		Amoun
714-972-8804		
Credit for State 911 Charge		-\$0.4999
Voice Current Month Sub-total:		-\$0.4999
Voice Services Total		-\$75.4599

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.6634
Local Taxes, Surcharges, and Fees	-\$4.5031
State Taxes, Surcharges, and Fees	-\$5.0288
Federal Taxes, Surcharges, and Fees	-\$2.6279
Regulatory & Taxes Total:	-\$13.8232

Current Month Charges: -\$89.28

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279. Permissive dialing began on 11/11/17.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2015 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2015 - MEIJER

Location: 2015

Account Summary	
Customer Number:	003D97D
Invoice Number:	29623882
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$81.6600
Regulatory & Taxes:	-\$10.2009
Current Charges:	-\$91.86
Transfer to Corporate Account #002FF6A:	\$91.86
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

05/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003D97D

 Invoice Number:
 29623882

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2015 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

<u>ԿլՍյուԿլ|ՄՄ|ՄՄԻիցիցիոՄյովիիթյիսիցըիկիՄ||</u>

Taxes and Sucharges All Local State and Federal taxes and sucharges indicated on your invoice are inaddition to your Bulls Eye Tole com feature line and usage wharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
248-449-7402		
Credit for Local Line Charge	03/22 - 04/09/18	-\$72.9400
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$81,6600

Voice Services Total	-\$81.6600
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Regulatory & Taxes		
Activity	Amount	
Credit on Subsidy Fund	-\$1.7004	
Local Taxes, Surcharges, and Fees	\$0.0000	
State Taxes, Surcharges, and Fees	-\$5.8174	
Federal Taxes, Surcharges, and Fees	-\$2.6831	
Regulatory & Taxes Total:	-\$10.2009	



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4054 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4054 - BJS

Location: 4054

Account Summary	
Customer Number:	003 2 5A 2
Invoice Number:	29600020
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$44.3000
Adjustments:	\$2.8300

 Adjustments:
 \$2.8300

 Regulatory & Taxes:
 \$8.7335

 Current Charges:
 \$55.86

 Transfer to Corporate Account #002A622:
 -\$55.86

 Total Current Charges:
 \$0.00

Total Due: \$0.00 Invoice Due Date: \$0.5/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00325A2

 Invoice Number:
 29600020

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4054 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All and Form Ader at the same and surcharges and surcharges. The charges are surcharges and surcharges and surcharges and surcharges and surcharges and surcharges and surcharges. The surcharges and surcharges

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Common Call Descriptors:

VMS - Voice Message Service

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

\$44.3000

Voice Services Total

6/25/2018 9:40 AM

Pro-rated & Non-recurring charges		
Activity	Date	Amount
954-435-1144		
Credit for Local Line Charge	03/22 - 04/09/18	-\$69.8700
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$84,6900

Activity	Amount
Account Level	
State 911 Charge	\$0.4000
954-435-4854	
Local Line Charge	\$114.0000
EUCL Federal Access Charge	\$11.0100
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$128,9900

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.3300
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.8300

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$0.9413
Local Taxes, Surcharges, and Fees	\$2.5917
State Taxes, Surcharges, and Fees	\$3.7194
Federal Taxes, Surcharges, and Fees	\$1.4811
Regulatory & Taxes Total:	\$8.7335

Current Month Charge	s: \$55.86



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #4102 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4102 - BJS

Location: 4102

Account Summary	
Customer Number:	00 2 A431
Invoice Number:	29654838
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$65,2000

Cultilliary of Offarges	
Voice:	\$65.2000
Adjustments:	\$2.9900
Regulatory & Taxes:	\$9.7963
Current Charges:	\$77.99
Transfer to Corporate Account #002A622:	-\$77.99
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/04/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 002A431

 Invoice Number:
 29654838

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4102 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Federal/Sta term that rei include this charge, is p. (CLC) - An a compliance Access Rec Order. Cons the next 18

Taxes end Sector 18 4 Local 2535 1 de Archita de la company indicated on partine de la company de la

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

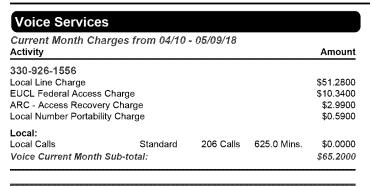
OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services 1	Total	\$65.2000

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.4900
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.9900

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$0.7111
State Taxes, Surcharges, and Fees	\$4.1799
Federal Taxes, Surcharges, and Fees	\$2.3440
Regulatory & Taxes Total:	\$9.7963

\$77.99 **Current Month Charges:**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4106 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4106 - BJS

Location: 4106

Account Summary	
Customer Number:	00325A1
Invoice Number:	29616051
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Vaine	#162 E000

Summary of Charges	
Voice:	-\$163.5000
Regulatory & Taxes:	-\$30.3023
Current Charges:	-\$193.80
Transfer to Corporate Account #002A622:	\$193.80
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account BULLSEYE C TELECOM www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Sectio	ı	R	łе	m	it	ta	n	CE	9	e)	C	li	0	ı
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Customer Number: 00325A1 Invoice Number: 29616051 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

հյուրակիլմաի կիավիվիկիկին կին հրմակունի ինկիրիկի

US VISION - #4106 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry of addition to your Bullstine deepen feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

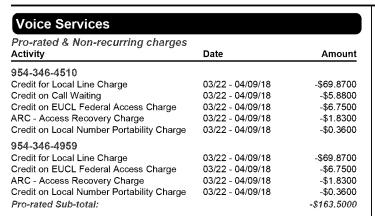
BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Voice Services Total -	-\$163.5000
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$3.4866
Local Taxes, Surcharges, and Fees	-\$8.7409
State Taxes, Surcharges, and Fees	-\$12.6914
Federal Taxes, Surcharges, and Fees	-\$5.3834
Regulatory & Taxes Total:	-\$30.3023

Current Month Charges: -\$193.8	Current Month Charges:	-\$193.80
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Address Service Requested

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PO BOX 124 GLENDORA NJ 08029-0124

US VISION - #4127 - BJS

Company Name: US VISION - #4127 - BJS

Location: 4127

Account Summary	
Customer Number:	00 2 A4 2 3
Invoice Number:	29599576
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$122.7585
Adjustments:	\$3.3800
Regulatory & Taxes:	\$26.0441
Current Charges:	\$152.18
Transfer to Corporate Account #002A622:	-\$152.18
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

|--|

 Customer Number:
 002A423

 Invoice Number:
 29599576

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4127 - BJS

BULLSEYE TELECOM INC
PO BOX 33752

DETROIT, MI 48232-3752

թեՄՈբելերովերի Որդիլիուկի եկիվ Միիսիյու

US VISION - #4127 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your engine and difference and surcharges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:_	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	







Voice Services				
Current Month Chare Activity	ges from 04/10	- 05/09/18		Amount
Account Level Local 911 Charge				\$0.7000
631-454-0938 Local Line Charge Call Waiting EUCL Federal Access Cl ARC - Access Recovery Local Number Portability	Charge			\$27.4600 \$15.2200 \$10.6500 \$2.9900 \$0.5900
Local: Local Calls	Standard	184 Calls	194.4 Mins.	\$18.4680
631-454-0943 Local Line Charge EUCL Federal Access Cl ARC - Access Recovery Local Minimum Usage Pl Local Number Portability	Charge an			\$27.4600 \$10.6500 \$2.9900 \$4.8100 \$0.5900
Local: Local Calls Voice Current Month Se	Standard ub-total:	2 Calls	1.9 Mins.	\$0.1805 <i>\$122.7585</i>
Voice Services To	tal		\$	122.7585

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.8800
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.3800

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$5.2366
Local Taxes, Surcharges, and Fees	\$7.0560
State Taxes, Surcharges, and Fees	\$9.1571
Federal Taxes, Surcharges, and Fees	\$4.5944
Regulatory & Taxes Total:	\$26.0441

Current Month Charges: \$152.1



Address Service Requested

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US VISION - #5108 - SEARS

GLENDORA NJ 08029-0124

Company Name: US VISION - #5108 - SEARS

Location: 5108

PO BOX 124

Account Summary	
Customer Number:	00300 C 0
Invoice Number:	29600076
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$84.5500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2263
Current Charges:	\$87.28
Transfer to Corporate Account #002FF6A:	-\$87.28
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00300C0

 Invoice Number:
 29600076

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5108 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry of addition to your Bullstine deepen feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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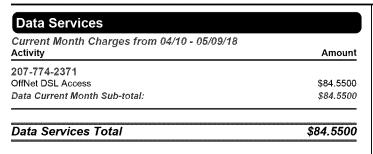
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2263
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2263



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5109 SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5109 SEARS

Location: 5109

Account Summary	
Customer Number:	004CFC6
Invoice Number:	29609737
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$34.5500
Regulatory & Taxes:	-\$5.8667
Current Charges:	-\$40.42
Transfer to Corporate Account #0013A58:	\$40.42
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 004CFC6

 Invoice Number:
 29609737

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5109 SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges		
Activity	Date	Amount
207-941-7243		
Credit for Local Line Charge	03/22 - 04/09/18	-\$22.3900
Credit on Call Waiting	03/22 - 04/09/18	-\$3.4400
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$34.5500

Voice Services Total	-\$34.5500

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$2.8728
Federal Taxes, Surcharges, and Fees	-\$1.2935
Regulatory & Taxes Total:	-\$5.8667

Current Month Charges:	-\$40.42



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5110 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5110 - SEARS

Location: 5110

Account Summary	
Customer Number:	00301 2 4
Invoice Number:	29607720
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Deter	#04 FF00

Summary of Charges	
Data:	\$84.5500
Adjustments:	\$2.5000
Current Charges:	\$87.05
Transfer to Corporate Account #002FF6A:	-\$87.05
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030124

 Invoice Number:
 29607720

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5110 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

||-||-ը-եղեկլեի!||||||-|ը-եղեկի-լ|||կը-լ||

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your invoice are in addition to your Bolls Tive of element feature. Aire and usage 7 charges.

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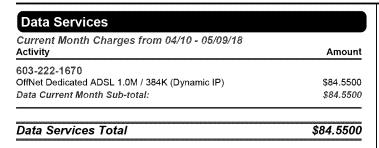
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COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



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US VISION - #5111 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5111 - SEARS

Location: 5111

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	0030123
Invoice Number:	29600281
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$84.5500
Adjustments:	\$2.5000
Current Charges:	\$87.05
Transfer to Corporate Account #002FF6A:	-\$87.05
Total Current Charges:	\$0.00

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Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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\$0.00

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030123

 Invoice Number:
 29600281

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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US VISION - #5111 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

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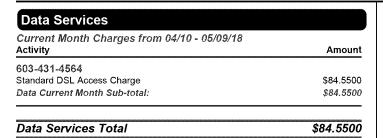
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Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$87.05
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Address Service Requested

BullsEye Telecom Customer Notice(s):

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Company Name: US VISION - #5112 - SEARS

US VISION - #5112 - SEARS

GLENDORA NJ 08029-0124

PO BOX 124

Location: 5112

Account Summary	
Customer Number:	00300BA
Invoice Number:	29656386
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding balance.	\$0.00
Summary of Charges	
Voice:	-\$279.6400
Data:	\$122.9200
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$33.5998
Current Charges:	-\$187.82
Transfer to Corporate Account #002FF6A:	\$187.82
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00**3**00BA Invoice Number: 29656386 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5112 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

|Սե|||ԻրժիկՍալՍբ|Սբլլի|լլիլելեր:ՍբլԿԱսի|ասրսե|

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges Activity	Date	Amount
203-876-0344		
Credit for Local Line Charge	03/10 - 04/09/18	-\$81.0000
Credit for Local Line Charge	02/23 - 03/09/18	-\$43.3900
Credit on EUCL Federal Access Charge	03/11 - 04/09/18	-\$10.3100
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
ARC - Access Recovery Charge	02/23 - 03/09/18	-\$1.3300
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Credit on Local Number Portability Charge	02/23 - 03/09/18	-\$0.2100
203-876-7005		
Credit for Local Line Charge	03/10 - 04/09/18	-\$81.0000
Credit for Local Line Charge	02/23 - 03/09/18	-\$43.3900
Credit on EUCL Federal Access Charge	03/11 - 04/09/18	-\$10.3100
ARC - Access Recovery Charge	03/10 - 04/09/18	-\$2.9900
ARC - Access Recovery Charge	02/23 - 03/09/18	-\$1.3300
Credit on Local Number Portability Charge	03/10 - 04/09/18	-\$0.5900
Credit on Local Number Portability Charge	02/23 - 03/09/18	-\$0.2100
Pro-rated Sub-total:		-\$279.6400

Voice Services Total -\$279.6400

Amount
\$122.9200
\$122.9200

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$6.0177
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$18.3620
Federal Taxes, Surcharges, and Fees	-\$9.2201
Regulatory & Taxes Total:	-\$33.5998

Current Month Charges: -\$187.82

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS

Location: 5122

00301 2 1
29624645
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$2.5000
Current Charges:	\$67.50
Transfer to Corporate Account #002FF6A:	-\$67.50
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

05/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030121

 Invoice Number:
 29624645

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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DD - Direct Dial LCR - Last Call Return *69

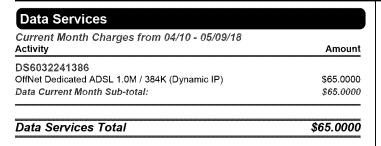
PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS

Location: 5122

Account Summary	
Customer Number:	003019B
Invoice Number:	29656413
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$45.3500
Regulatory & Taxes:	-\$6.6036
Current Charges:	-\$51.95
Transfer to Corporate Account #002FF6A:	\$51.95
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003019B

 Invoice Number:
 29656413

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and von Polistive Telegraphic and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges		
Activity	Date	Amount
603-225-8305		
Credit for Local Line Charge	03/22 - 04/09/18	-\$27.3000
Credit on Call Waiting	03/22 - 04/09/18	-\$9.3300
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$45,3500

Voice Services Total -\$45.350

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$3.3094
Federal Taxes, Surcharges, and Fees	-\$1.5938
Regulatory & Taxes Total:	-\$6.6036

Current Month Charges:	-\$51.95
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5606 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5606 - BOSCOVS

Location: 5606

Account Summary	
Customer Number:	0030118
Invoice Number:	29648368
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$81.5200

Summary of Charges	
Data:	\$81.5200
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2825
Current Charges:	\$84.30
Transfer to Corporate Account #002FF6A:	-\$84.30
Total Current Charges:	\$0.00

\$0.00 Total Due: Invoice Due Date: 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Please insert the below portion with your check to ensure proper application to your account



PO BOX 124

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 0030118 Invoice Number: 29648368 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC

US VISION - #5606 - BOSCOVS PO BOX 33752 DETROIT, MI 48232-3752 GLENDORA NJ 08029-0124

ուվիախոլիվույլիլի մոլի Կլիեն Աբ Այնթիսավի ՄԱԿոլիի

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries and different such as the charges. compliance activities and is applied on each line that has long distance service.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

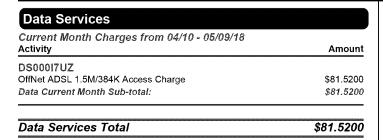
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2825
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2825

Current Month Charges:	\$84.30
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #5624 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5624 - BOSCOVS

Location: 5624

Account Summary	
Customer Number:	0030178
Invoice Number:	29623743
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$125.6000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1656
Current Charges:	\$128.27
Transfer to Corporate Account #002FF6A:	-\$128.27
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2019

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030178

 Invoice Number:
 29623743

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5624 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry of addition to your Pollstine deepen feature, directly and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print				
Customer/Company Name:				
Street Address:	Ste./Bldg. #:			
City:	State:	Zip:		
Contact Name:				
Contact Email Address:	Contact Telephone #:			

Data Services Current Month Charges from 04/10 - 05/09/18	Amaunt
Activity	Amount
-090-311-7351 B	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000
Data Services Total	\$125.6000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1656
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1656

Current Month Charges:	\$128.27
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #5640 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5640 - BOSCOVS

Location: 5640

Account Summary	
Customer Number:	0035B89
Invoice Number:	29616288
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$125.6000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.1250
Current Charges:	\$128.23
Transfer to Corporate Account #002FF6A:	-\$128.23
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 0035B89

 Invoice Number:
 29616288

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5640 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ի Որալայի Արևանի այստանական հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայարական հա

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entropy of addition to your Bullstine delegan teature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Common Call Descriptors:

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VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Data Services Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
095-093-3627 201	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000
Data Services Total	\$125.6000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.1250
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.1250

Current Month Charges:	\$128.23
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4366 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4366 - BJS

Location: 64366

Account Summary	
Customer Number:	0049 2 F3
Invoice Number:	29601719
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$20.5600
Regulatory & Taxes:	-\$5.2773
Current Charges:	-\$25.84
Transfer to Corporate Account #002A622:	\$25.84
Total Current Charges:	\$0.00

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

BULLSEYE O.S.

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

|--|

 Customer Number:
 00492F3

 Invoice Number:
 29601719

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4366 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

մուլկլիկելՈհյեն իմուննիլիրիլինիլիկիլուննիրմ

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	ddress: Ste./Bldg. #:_	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

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Pro-rated & Non-recurring charges		
Activity	Date	Amount
631-776-7666		
Credit for Local Line Charge	03/22 - 04/09/18	-\$16.8300
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$25,5500

Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
631-776-7666	
Local Minimum Usage Plan	\$4.9900
Voice Current Month Sub-total:	\$4.9900

Voice Services Total	-\$20.5600

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$1.1673
State Taxes, Surcharges, and Fees	-\$1.5343
Federal Taxes, Surcharges, and Fees	-\$0.8753
Regulatory & Taxes Total:	-\$5.2773

Current Month Charges: -\$25.84



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0777 - JC PENNEY US VISION - #777 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0777 - JC PENNEY

Location: 777

Account Summary	
Customer Number:	003018E
Invoice Number:	29615876
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$95.3500
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.3215
Current Charges:	\$98.17
Transfer to Corporate Account #002FF6A:	-\$98.17
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003018E

 Invoice Number:
 29615876

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0777 - JC PENNEY US VISION - #777 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-ord State and Foder Alexes and surcharges indicated on your expression addition to your policy of the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 04/10 - 05/09/18 Activity	Amount
941-922-4396	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3500
Data Current Month Sub-total:	\$95.3500

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1355
State Taxes, Surcharges, and Fees	\$0.1860
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3215

Current Month Charges:	\$98.17
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0932 - JC PENNEY US VISION - #0932 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0932 - JC PENNEY

Location: 932

LOCATION. 302	
Account Summary	
Customer Number:	0039100
Invoice Number:	29625003
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$73.8000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2200
Current Charges:	\$76.52
Transfer to Corporate Account #002FF6A:	-\$76.52

How to Reach Client Services:

Total Current Charges:

Total Due: Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00 \$0.00

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0039100 Invoice Number: 29625003 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0932 - JC PENNEY US VISION - #0932 - JC PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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0.75% and in the charges.

Taxes and Surcharges: All-sta 331 and February and surcharges indicated on Augury invoices on addition to your Bulls Fire of the Page time directly and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Amount
\$73.8000
\$73.8000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2200
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2200

Current Month Charges:	\$76.52
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - CLM PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - CLM

Location: DM217

Account Summary	
Customer Number:	003 C E0E
Invoice Number:	29640117
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$140.3600
Adjustments:	\$3.5500
Regulatory & Taxes:	\$30.4283
Current Charges:	\$174.34
Transfer to Corporate Account #002FF6A:	\$174.34

How to Reach Client Services: Phone: 1-877-638-2855

Total Current Charges:

Total Due: Invoice Due Date:

-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$0.00 **\$0.00**

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003CE0E

 Invoice Number:
 29640117

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - CLM PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surcharges: All-122 State and Federal topes and properties of the payon point of the payon of the payon of the payon point of the payon of

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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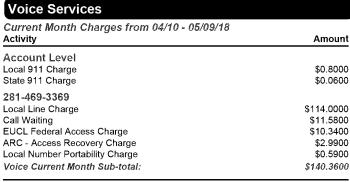
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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

BLV - Busy Line Verify

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services rotar \$170.5	Voice Services Total	\$140.3600
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0500
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.5500

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$7.6981
State Taxes, Surcharges, and Fees	\$15.2644
Federal Taxes, Surcharges, and Fees	\$4.9045
Regulatory & Taxes Total:	\$30.4283

Current Month Charges:	\$174.34
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - JH PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - JH

Location: DM222

Account Summary	
Customer Number:	003011F
Invoice Number:	29648484
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$37.7700
Regulatory & Taxes:	-\$6.7517
Current Charges:	-\$44.52
Transfer to Corporate Account #002FF6A	\$44.52

 Total Due:
 \$0.00

 Invoice Due Date:
 05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Total Current Charges:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$0.00



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003011F

 Invoice Number:
 29648484

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - JH PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your engine and different your Pollstyee Telegram teature, diversity and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

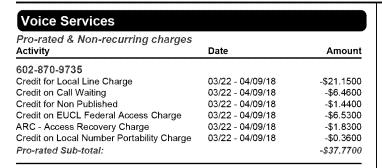
BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Voice Services Total	-\$37.7700
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	-\$1.5356
State Taxes, Surcharges, and Fees	-\$2.1798
Federal Taxes, Surcharges, and Fees	-\$1.3359
Regulatory & Taxes Total:	-\$6.7517



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1704 - JC PENNEY

GLENDORA NJ 08029-0124

PO BOX 124

Company Name: US VISION - #1704 - JC PENNEY

Account Summary	
Customer Number:	003B934
Invoice Number:	29648720
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$420.5500
Regulatory & Taxes:	-\$32.6329
Current Charges:	-\$453.18
Transfer to Corporate Account #002FF6A:	\$453.18
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003B934 Invoice Number: 29648720 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1704 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Survivarions: All-size 331 and Februarion and surcharing sindicated, on any invision of additional your policy and size and size

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS0670993564		
Credit for OffNet Dedicated ADSL 1.0M /	03/10 - 04/09/18	-\$97.0500
384K (Dynamic IP)		
Credit for OffNet Dedicated ADSL 1.0M /	02/10 - 03/09/18	-\$97.0500
384K (Dynamic IP)		
Credit for OffNet Dedicated ADSL 1.0M /	01/10 - 02/09/18	-\$97.0500
384K (Dynamic IP)		
Credit for OffNet Dedicated ADSL 1.0M /	12/10 - 01/09/18	-\$97.0500
384K (Dynamic IP)		
Credit for OffNet Dedicated ADSL 1.0M /	11/30 - 12/09/17	-\$32.3500
384K (Dynamic IP)		
Pro-rated Sub-total:		-\$420.5500

Data Services Total	-\$420.5500

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$7.9110
State Taxes, Surcharges, and Fees	-\$24.7219
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$32.6329

Current Month Charges:	-\$453.18
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Address Service Requested

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US VISION - #1702 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1702 - JC PENNEY

Account Summary	
Customer Number:	003B938
Invoice Number:	29623865
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$88.3700
Data:	-\$399.3400
Regulatory & Taxes:	-\$13.7379
Current Charges:	-\$501.45
Transfer to Corporate Account #002FF6A:	\$501.45
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003B938

 Invoice Number:
 29623865

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1702 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

անհահանվակիկությիլությունիկիսիանկ

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and addition to your Bullstine delegan teature, dine and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
770-914-7907		
Credit for Local Line Charge	03/22 - 04/09/18	-\$73.5500
Credit on Call Waiting	03/22 - 04/09/18	-\$5.8800
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.7500
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$88.3700

-\$88.3700

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS7709571256		
Credit for OffNet ADSL 1.5M / 256K (Dyna IP)	mic 03/10 - 04/09/18	-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dyna IP)	mic 02/10 - 03/09/18	-\$176.8500
Credit for OffNet ADSL 1.5M / 256K (Dyna IP)	mic 02/02 - 02/09/18	-\$45.6400
Pro-rated Sub-total:		-\$399.3400
Data Services Total		-\$399.3400
Data Services Fotal		-\$399.3400

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7433
GA Universal Access Fund	-\$2.7801
Local Taxes, Surcharges, and Fees	-\$2.7104
State Taxes, Surcharges, and Fees	-\$3.6138
Federal Taxes, Surcharges, and Fees	-\$2.8903
Regulatory & Taxes Total:	-\$13.7379



Address Service Requested

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US VISION - #1307 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1307 - JC PENNEY

Account Summary	
Customer Number:	003B93A
Invoice Number:	29656278
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	-\$399.3400
Current Charges:	-\$399.34
Transfer to Corporate Account #002FF6A:	\$399.34
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

05/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003B93A Invoice Number: 29656278 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1307 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

ոլեքյունդեսիցվկերվուդքկիլիիցենկուիքկիցիշկել

Taxes and Seroparpes: All-crassiste and Finder alteres and seroparpes indicated open the properties of additional your Polistics of the properties of the pr

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS3184279249		
Credit for OffNet Dedicated ADSL 1.5M /	03/10 - 04/09/18	-\$176.8500
512K (Static IP)		
Credit for OffNet Dedicated ADSL 1.5M / 512K (Static IP)	02/10 - 03/09/18	-\$176.8500
Credit for OffNet Dedicated ADSL 1.5M /	02/02 - 02/09/18	-\$45.6400
512K (Static IP)		
Pro-rated Sub-total:		-\$399.3400

Data Services Total	-\$399.3400
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$	399.34
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Company Name: US VISION - #1296 - JC PENNEY

US VISION - #1296 - JC PENNEY

GLENDORA NJ 08029-0124

PO BOX 124

Account Summary Customer Number: 003B93B Invoice Number: 29633084 04/09/2018 Invoice Date: Previous Balance: \$0.00 \$0.00 Last Payment Received: \$0.00 Account Adjustments: Outstanding Balance: \$0.00

Summary of Charges	
Data:	\$95.3400
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.0518
Current Charges:	\$97.89
Transfer to Corporate Account #002FF6A:	-\$97.89
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003B93B Invoice Number: 29633084 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1296 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

«Միլիսի ՄակՄիայուիցուլի Միլիյաիր Միլիայիանի Մի

Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your projector of addition to your projector of the part of the part

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name: Contact Email Address: _____ _____ Contact Telephone #: ____



Current Month Charges from 04/10 - 05/09/18	
Activity	Amount
DS00017V7	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3400
Data Current Month Sub-total:	\$95.3400

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0518
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0518

Current Month Charges:	\$97.8	39
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Address Service Requested

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Company Name: US VISION - #5103 - SEARS

US VISION - #5103 - SEARS

GLENDORA NJ 08029-0124

PO BOX 124

Account Summary	
Customer Number:	003B942
Invoice Number:	29600119
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Dalance.	Ψ0.00
Summary of Charges	
Data:	-\$428.3600
Current Charges:	-\$428.36
Transfer to Corporate Account #002FF6A:	\$428.36
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Rem	ittand	ce Se	ection

Customer Number: 003B942 Invoice Number: 29600119 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5103 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

<u> Մունլի ի Մեն Մինակ Արգիի վիրակ հուրանի առանի առանի արար կ</u>

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your invoice are in addition to your Bolls Tayed elegan feature, line and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Credit for OffNet ADSL 1.5M / 512K (Dynamic 02/10 - 03/09/18

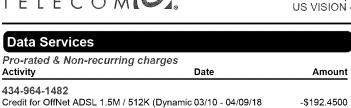
Credit for OffNet ADSL 1.5M / 512K (Dynamic 02/03 - 02/09/18

-\$192.4500

-\$43.4600 -\$428.3600

IP)

Pro-rated Sub-total:



-\$428.3600 Data Services Total

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

O Manth Observes	£400.00
Current Month Charges:	-\$428.36



Address Service Requested

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US VISION - #1288 - JC PENNEY

GLENDORA NJ 08029-0124

PO BOX 124

Company Name: US VISION - #1288 - JC PENNEY Account Summary 003CBCB Customer Number: Invoice Number: 29601195 04/09/2018 Invoice Date: Previous Balance: \$0.00 Last Payment Received: \$0.00 \$0.00 Account Adjustments:

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$71.9400
Adjustments:	\$2.5000
Regulatory & Taxes:	\$4.1535
Current Charges:	\$78.59
Transfer to Corporate Account #002FF6A:	-\$78.59
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003CBCB Invoice Number: 29601195 04/09/2018 Invoice Date: 05/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM INC PO BOX 33752

DETROIT, MI 48232-3752

||-նվանը|-||ՄիլոգնակըՄՈւմդ|-գել|Միմ|նագնակին|-Մի

US VISION - #1288 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Taxes and Serotarges: All Local Siste and Address and Europarges indicated on your projection addition to your projection and unaged 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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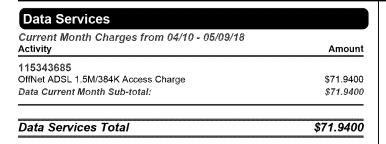
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.9711
State Taxes, Surcharges, and Fees	\$3.1824
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$4.1535

Current Month Charges:	\$78.59
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5647 - BOSCOVS US VISION - 5647 BOSCOV'S PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5647 - BOSCOVS

003 C BD8
29624265
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$38.0500
Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	-\$5.0090
Current Charges:	\$64.44
Transfer to Corporate Account #002FF6A:	-\$64.44
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003CBD8

 Invoice Number:
 29624265

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5647 - BOSCOVS US VISION - 5647 BOSCOV'S PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All open State and Federal taxes and surcharges indicated on your entries of addition to your Bullstine Telegram teature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
302-478-5393		
Credit for Local Line Charge	03/22 - 04/09/18	-\$20.0000
Credit on Call Waiting	03/22 - 04/09/18	-\$9.3300
Credit on EUCL Federal Access Charge	03/22 - 04/09/18	-\$6.5300
ARC - Access Recovery Charge	03/22 - 04/09/18	-\$1.8300
Credit on Local Number Portability Charge	03/22 - 04/09/18	-\$0.3600
Pro-rated Sub-total:		-\$38.0500

Voice Services Total	I -\$38.0500

Current Month Charges from 04/10 - 05/09/18 Activity	Amount
5459377	_
Standard Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000

6/25/2018 9:40 AM

Oakland County Clerk

Received for Filing

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.7004
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$1.8738
Federal Taxes, Surcharges, and Fees	-\$1.4348
Regulatory & Taxes Total:	-\$5.0090

Current Month Charges:	\$64.44
------------------------	---------

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #5608 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5608 - BOSCOVS

003 C BDE
29632237
04/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2825
Current Charges:	\$107.78
Transfer to Corporate Account #002FF6A:	-\$107.78
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

I-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003CBDE

 Invoice Number:
 29632237

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5608 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Survivaries: All-ora 3314 and Februarias and surcharges indicated on your properties of additional your properties of the proper

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
 IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

Amount

\$105.0000

\$105.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2825
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2825

Current Month Charges: \$107



Address Service Requested

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Company Name: US VISION - #1079 - JC PENNEY

US VISION - #1079 - JC PENNEY

GLENDORA NJ 08029-0124

PO BOX 124

Account Summary Customer Number: 003CBE0 Invoice Number: 29640625 04/09/2018 Invoice Date: Previous Balance: \$0.00 \$0.00 Last Payment Received: \$0.00 Account Adjustments: Outstanding Balance: \$0.00

Summary of Charges	
Data:	\$99.9900
Regulatory & Taxes:	\$6.7493
Current Charges:	\$106.74
Transfer to Corporate Account #002FF6A:	\$106.74
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

003CBE0 Customer Number: Invoice Number: 29640625 04/09/2018 Invoice Date: Invoice Due Date: 05/01/2018 **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1079 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

Taxes and Sucharges All Local State and Federal taxes and such angles indicated on your invoice are invadition to your Full Eye Tole complete the discount of the control o

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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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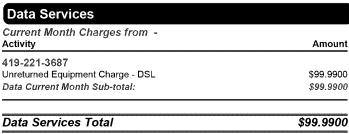
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TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.9999
State Taxes, Surcharges, and Fees	\$5.7494
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$6.7493

Current Month Charges: \$106.74

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5153 - SEARS US VISION - 45153 - SEARS 2400 10TH STREET SW MINOT ND 58701-2013

Company Name: US VISION - #5153 - SEARS

Account Summary	
Customer Number:	003 E 9F C
Invoice Number:	29624603
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$105.0000
Adjustments:	\$2.5000
Regulatory & Taxes:	\$0.2500
Current Charges:	\$107.75
Transfer to Corporate Account #002FF6A:	-\$107.75
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/04/2040

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5153 - SEARS US VISION - 45153 - SEARS 2400 10TH STREET SW

MINOT ND 58701-2013

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Surobarges: All Local State and Federal trapes and surobarges indicated on your invoice are in addition to your Polistive delegan feature does not usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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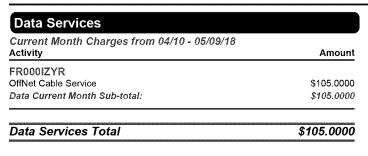
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IC - In-Network Calling
MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address Please print	s has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State: Zip:	
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0625
State Taxes, Surcharges, and Fees	\$0.1875
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2500

Current Month Charges:	\$107.75
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Address Service Requested

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US VISION - #2072 - MEIJER OPTICAL US VISION 930 COLEMAN'S CROSSING BLVD MARYSVILLE, OH 43040

Company Name: US VISION - #2072 - Meijer Optical

Account Summary	
Customer Number:	00495F 2
Invoice Number:	29609820
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$125.9800
Adjustments:	\$2.5000
Regulatory & Taxes:	\$8.9936
Current Charges:	\$137.47
Transfer to Corporate Account #002A622:	-\$137.47
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 00495F2

 Invoice Number:
 29609820

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2072 - MEIJER OPTICAL US VISION 930 COLEMAN'S CROSSING BLVD MARYSVILLE, OH 43040 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has chelease print	_	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 04/10 - 05/09/18	•
Activity	Amount
DS9376420000	
OffNet DSL Access	\$125.9800
Data Current Month Sub-total:	\$125.9800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$2.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.6060
State Taxes, Surcharges, and Fees	\$7.3876
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$8.9936

Current Month Charges: \$137.47

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #`0830 JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #'0830 JC PENNEY

Account Summary	
Customer Number:	004 C FD1
Invoice Number:	29625891
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

carraing balance.	40.00
Summary of Charges	
Voice:	\$88.7800
Adjustments:	\$3.1300
Regulatory & Taxes:	\$11.0885
Current Charges:	\$103.00
Transfer to Corporate Account #003DE96:	-\$103.00
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

05/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

004CFD1 Customer Number: Invoice Number: 29625891 04/09/2018 Invoice Date: Invoice Due Date: 05/01/2018 **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #'0830 JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Sector 18 All Local 25331- CFACTOR INTERPROPRIES. In the control of the

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:_____ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name: Contact Email Address: _____ _____ Contact Telephone #: ____



Voice Services	
Current Month Charges from 04/10 - 05/09/18 Activity	Amount
513-753-8172	
Local Line Charge	\$57.4800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$7.7400
ARC - Access Recovery Charge	\$2.9900
Local Minimum Usage Plan	\$4.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$88.7800

Voice Services Total	\$88.7800
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.6300
Corporate Advantage Charge	\$2.5000
Adjustments Total:	\$3.1300

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.0829
Local Taxes, Surcharges, and Fees	\$0.9429
State Taxes, Surcharges, and Fees	\$5.5264
Federal Taxes, Surcharges, and Fees	\$2.5363
Regulatory & Taxes Total:	\$11.0885

\$103.00 **Current Month Charges:**

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US VISION- #2078 - MEIJER OPTICAL 1005 E 13 MILE RD MADISON HEIGHTS MI 48071-1533

Company Name: US Vision-#2078 - Meijer Optical

Account Summary	
Customer Number:	00548 2 5
Invoice Number:	29634634
Invoice Date:	04/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$172.6000
Regulatory & Taxes:	-\$21.0410
Current Charges:	-\$193.64
Transfer to Corporate Account #002A622:	\$193.64
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	05/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 0054825

 Invoice Number:
 29634634

 Invoice Date:
 04/09/2018

 Invoice Due Date:
 05/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

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US VISION- #2078 - MEIJER OPTICAL 1005 E 13 MILE RD MADISON HEIGHTS MI 48071-1533 BULLSEYE TELECOM INC PO BOX 33752 DETROIT, MI 48232-3752

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Taxes and Sucharges All Local States and Federal taxes and such propagation and such propagat

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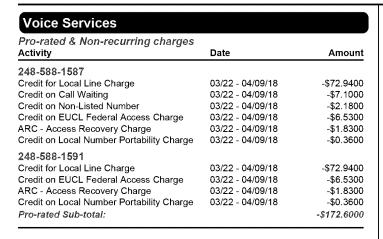
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TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:_	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services Total	-\$172.6000
voice Services Total	-\$172.6000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$3.4008
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$12.0609
Federal Taxes, Surcharges, and Fees	-\$5.5793
Regulatory & Taxes Total:	-\$21.0410

Case 2:18-cv-12331-GAD-APP ECF No. 1-1, PageID.653 Filed 07/25/18 Page 645 of 1147

This case has been designated as an eFiling case. To review a copy of the Notice of Mandatory eFiling visit www.oakgov.com/clerkrod/Pages/efiling.

STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT 2018-166553-CB BULLSEYE TELECOM, INC. JUDGE WENDY L. POTTS a Michigan corporation, Case No. 18--CB Plaintiff, Honorable V. U.S. VISION, INC., a foreign corporation, **BUSINESS COURT ELIGIBLE** This Case Should Be Designated As A Defendant. **Business Court Case In Accordance** With MCR 2.112(O).

WARNER NORCROSS & JUDD LLP Attorneys for Plaintiff By: Brian D. Wassom (P60381) 2000 Town Center, Ste. 2700 Southfield, MI 48075-1318 (248) 784-5039 bwassom@wnj.com There is no other pending or resolved civil action arising out of the transaction or occurrence alleged in the complaint.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

This case meets the statutory requirements to be assigned to the business court.

/s/ Brian D. Wassom
By: Brian D. Wassom (P60381)

EXHIBITS D-E TO COMPLAINT

EXHIBIT D



JAMES E. ROMZEK

248.784.5130 FAX 248.603.9730

jromzek@wnj.com

April 25, 2018

DEMAND FOR PAYMENT AND NOTICE TO DISCONNECT SERVICE

April 25, 2018

Via First Class Mail and Email to JAndrews@usvision.com

Ms. Jennifer Andrews, EVP Finance U.S. Vision, Inc. 1 Harmon Drive Glen Oaks Industrial Park Glendora, NJ 08029

Via First Class Mail and Email to JPetrakis@duanemorris.com

Mr. Jonathan Petrakis, Esq. Duane Morris 30 South 17th Street Philadelphia, PA 19103

This is an attempt to collect a debt, and any information will be used for that purpose.

Dear Mr. Petrakis and Ms. Andrews:

This firm represents BullsEye Telecom, Inc. ("BullsEye") and I write to you on its behalf. As you know, BullsEye and U.S. Vision are parties to a Corporate Advantage Sales Agreement dated March 20, 2014. BullsEye's records indicate that payment has not been received for telecommunications services provided by BullsEye pursuant to that Agreement—and in fact, no payments have been received since September of last year—and the account now has a past due balance of \$259,036.93 for service only, plus late fees of \$25,487.94, for a total amount due and owing for telecommunications services, as of April 9, 2018, in the amount of \$284,524.87.

I have reviewed the letter from Mr. Petrakis dated July 10, 2017, and I understand the arguments or defenses raised in that letter on behalf of U.S. Vision with regard to the shortfall obligations, early termination charges, and alleged failure to post credits to U.S. Vision's account. While BullsEye disputes these arguments, we can address those items in due course. Of immediate

Ms. Jennifer Andrews, EVP Finance U.S. Vision, Inc. and Mr. Jonathan Petrakis, Esq. Duane Morris April 25, 2018 Page 2

concern, however, and unrelated to these disputes, are the outstanding service charges and related late fees. Those amounts must be addressed immediately.

In order to retain all telecommunications services and avoid legal action, BullsEye will need to receive full payment of the balance due by Wednesday, May 2, 2018, otherwise <u>BullsEye will be forced to disconnect your service for non-payment and pursue its legal remedies.</u> If payment is made after disconnection has occurred, restoration of services could take up to 20 business days and a reactivation fee may be charged.

DISCONNECTION OF SERVICE MAY ALSO RESULT IN A PERMANENT LOSS OF YOUR CURRENT TELEPHONE NUMBERS.

Please remit the past due amount of \$284,524.87 immediately. BullsEye reserves all of its rights, claims and remedies as existing under the Agreement and those available as a matter of law. The supporting invoices have already been provided to U.S. Vision, but please feel free to contact me if you have any questions or need any additional information.

James E. Romzek

Sincerely

c: Peter K. LaRose, CFO, BullsEye Telecom

EXHIBIT E

STATE OF MICHIGAN

OAKLAND COUNTY CIRCUIT COURT

BULLSEYE TELECOM, IN a Michigan corporation,	VC.		
Plaint	iff,	Case No. 18	CB
v.			
U.S. VISION, INC., a foreig	n corporation,		
Defen	dant.		
	AFFIDAVIT OF ACCOUNT	NT STATED	
STATE OF MICHIGAN)		
COUNTY OF OAKLAND) ss.)		

PETER LaROSE being first duly sworn, deposes and states as follows:

- 1. I am the Vice President of Finance at BullsEye Telecom, Inc. ("Plaintiff") and I am authorized to make this Affidavit on behalf of Plaintiff.
- 2. I have personally reviewed the business records of Plaintiff related to the account of Defendant, U.S. Vision, Inc. ("Defendant").
- 3. The telecommunications services provided by Plaintiff to Defendant were provided pursuant to an open account subject to the terms and conditions of the parties' Agreement.
- 4. Plaintiff issued invoices to Defendant relating to the services provided by Plaintiff to Defendant.
- 5. These invoices were issued and Plaintiff continued providing services to Defendant including, without limitation, during the transition of Defendant's telecommunication services to another provider.

6/25/2018 9:40 AM Oakland County Clerk Received for Filing

6. On June 8, 2018, I sent to Defendant's Executive Vice-President of Finance, Jennifer Andrews, a written explanation and an annotated spreadsheet, an excerpt of which is attached hereto. These documents responded to Defendant's own calculation of the amount it owed BullsEye on its account, which Defendant calculated to be \$96,533.41. My annotations corrected this calculation and showed the amount owing to instead be \$679,927.87. See Ex 1 hereto.

- 7. In addition to the amounts reflected in that exchange, BullsEye delivered invoices to US Vision in May and June of 2018 for certain ongoing services that US Vision has never requested be cancelled. Those amounts are \$16,455.93 and \$10,183.22, respectively. See Exs 2 & 3 hereto.
- 8. To the best of my calculations, the total outstanding balance on the account as of June 22, 2018 is \$706,567.02, plus interest and attorneys' fees and costs, and over and above all legal counterclaims and set-offs.
 - 9. Defendant has failed and refused to pay the outstanding balance on the account.
- 10. I verify that the facts stated in this Affidavit are true to the best of my knowledge and that, if sworn as a witness, I can testify competently with personal knowledge as to these facts.

FURTHER AFFIANT SAYETH NOT

PETER LaKOSE

Subscribed and sworn to before me

This 22 day of June, 2018.

Notary Public, Oakland County, Michigan

My Commission Expires: STEVEN M. AVROMOV

Wassom, Brian

From: Peter LaRose <plarose@bullseyetelecom.com>

Sent: Friday, June 08, 2018 10:19 AM

To: 'Andrews, Jennifer' **Subject:** RE: Analysis?

Attachments: US Vision Analysis of account by USV 5-10-18 PKL v2.xlsx

Importance: High

Jennifer,

I have taken your analysis and presented a parallel analysis of the balance due. I am sure it is not a surprise that what I calculate is due is larger than what you say. Please consider the following points:

- 1. The balance analyzed is as of 4/9/18 and does not consider the 5/9/18 invoice on which there are additional charges. The 6/9/18 invoice will be produced Monday and we can deal with both of these separately. They pale in comparison to the balance due at 4/9/18 on the attached analysis of \$679,927.87.
- 2. Additional credits claimed by you we could not follow how you calculated these amounts from the material submitted. We believe that we have recognized all of the credits that are due to US Vision in accordance with the Terms & Conditions in effect with the Agreement. Therefore, no additional credits are recognized on the attached BullsEye analysis.
- 3. The 40th month credit and the MLC (minimum Line Commitment) are somewhat related. Your calculation of the 40th month was in error because it should only consider active lines. The difference is not big \$48,160 vs. \$41,850. The MLC is related because you cannot expect us to recognize the 40th month credit if you do not recognize that you have a commitment to a minimum number of lines and the \$62,250 MLC shortfall recognizes that contractual obligation by US Vision.
- 4. The equipment charges will stand because you have the obligation to return the equipment and you did not. Therefore, the \$17,309.99 is included in the balance due.
- 5. I have only included late fees on unpaid outstanding services balance, not the MLC or the ETF assessments. The late fees assessed are only \$25, 487,94 and not the \$100, 322.80 if I assessed late fees on all outstanding charges.
- 6. The last item is the ETF, or early term fee, that was articulated in my letter to you dated May 8, 2017. I do not recall seeing any documentation from you denying the propriety or application of these fees.

Please review the attached parallel analysis and the above commentary. I am available to discuss this long outstanding balance with you and come to a resolution.

This communication constitutes an offer of compromise and settlement of a disputed claim. Accordingly, should this matter proceed to litigation and trial you may not offer it as evidence.

Sincerely, Peter

From: Andrews, Jennifer [mailto:jandrews@usvision.com]

Sent: Thursday, May 10, 2018 12:15 PM

Received for Filing

To: Peter LaRose Subject: RE: Analysis?

Peter,

Attached you will find our analysis of the outstanding charges on our account. As discussed, the majority of the credits that are due on services are related to timing of disconnects. During the transition process, we were in constant communication with our Bullseye account representative Martha Fruehwald, and can back up the timing with the related provider disconnect dates. We have not formally requested all of the credits as detailed in the spreadsheet because Bullseye was not cooperative in providing the EDI information required to complete our analysis until now. We are now confident that the calculations are accurate and complete, and are willing to make a payment of \$96,533.54 (less damages for any wrongful shutoffs that you have executed) in exchange for a general release of all claims against USVision. If this proposal is acceptable to you, please let me know and I will handle the release and payment. If you have any questions, please contact me directly.

Also, please note that this communication constitutes an offer of compromise and settlement of a disputed claim. Accordingly, should this matter proceed to litigation and trial, you may not offer it as evidence.

Thank you, Jennifer

Jennífer L. Andrews

Executive Vice President of Finance

M U.S.VISION

1 Harmon Drive Blackwood, NJ 08012 (856) 228-1000 x8910 - Office (856) 232-1848 - Fax jandrews@usvision.com

From: Peter LaRose [mailto:plarose@bullseyetelecom.com]

Sent: Tuesday, May 08, 2018 2:05 PM

To: Andrews, Jennifer < jandrews@usvision.com>

Subject: Analysis?

Jennifer,

On our call last week you said you were preparing an analysis of the account that would be ready in a

Can you tell me when you will submit that to me?

Thank you,

Peter

Peter K. LaRose

Vice President, Secretary & Treasurer 0: 248.784.2590 F: 248.784.2501 plarose@bullseyetelecom.com

BullsEye Telecom

Every Service. Every Location. Nationwide.

25925 Telegraph Rd | Ste. 210 | Southfield | MI 48033

www.bullseyetelecom.com

NOTICE: This email transmission may contain confidential health information that is privileged and legally protected from disclosure by the Health Insurance Portability and Accountability Act (HIPAA). This information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that reading, disseminating, disclosing, distributing, copying, acting upon or otherwise using the information contained in this email is strictly prohibited. If you have received this information in error, please notify the sender immediately and destroy this email.

BullsEye Telecom, Inc. Reconciliation of balance due to BullsEye comparing analysis by US Vision and BullsEye

	US	/ision Analysis	Bull	sEye Analysis	-
"Service only" amount as per April 25th letter from Bullseye as of 4/9/18	\$	259,036.93	\$	259,036.93	Services unpaid by BullsEye
Credits due	\$	(97,033.53)	\$	-	Additional credits claimed not supported
40 month credit	\$	(48,160.00)	\$	(41,850.00)	Correct calculation of 40th month credit according to Agreement
Unreturned equipment charges	\$	(17,309.99)	\$	-	Equipment charges are valid
			\$	62,650.00	MLC assessed according to Agreement
			\$	25,487.94	Late fees on services unpaid
			\$	374,603.00	ETF assessed in letter dated 5/8/17
Total amount due 4/9/18	\$	96,533.41	\$	679,927.87	Total due from US Vision

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

IMPORTANT!
New Payment Address for BullsEye Telecom

BullsEye Telecom, Inc. PO Box 6558 Carol Stream, IL 60197-6558

Please make sure you send your payment to this new address. Also, please update your internal systems with this new BullsEye Telecom payment address. Thank you!

US VISION - BJS THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - BJS

Account Summary	
Customer Number:	00 2 A6 22
Invoice Number:	29854947
Invoice Date:	05/09/2018
Previous Balance:	\$796,612.73
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$796,612.73
Common of Observes	

Outstanding Dalarioc.	Ψ/00,012.70
Summary of Charges	
Adjustments:	\$11,949.1900
Current Charges:	\$11,949.19
Transfer from Sub-Accounts:	\$4,506.74
Total Current Charges:	\$16,455.93
Total Due:	\$813,068.66
Invoice Due Date:	06/01/2018

Directory Listing Rates

Effective with this month's invoice, all directory listing rates are adjusted by \$1.00. Please contact your Account Manager or a Client Services Expert at 877-638-2855 with any questions.

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

Your account has reached severe delinquency. Please contact us immediately at 1-877-638-2855 to make payment in full to avoid suspension of services, reporting payment history with credit reporting agencies or submitting your account to outside collections agencies. If you feel you have received this message in error, please contact us at the number provided above.

US VISION - BJS THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124

Remittance Section

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and more and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing add Please print	_	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$ 1	1		9	Z	Ç	Э.	1	ç	þ
Ourrent month offarges.	 ш		п		-	4	-		ĸ	d

Sub-Accounts Summary			
Company Name	Customer#	Invoice#	Amount
US VISION	000F33C	29867514	\$2,454.85
US VISION 2	002FF6A	29879135	\$1,761.62
US VISION - #4054 - BJS	00325A2	29895681	\$158.77
US VISION - #4102 - BJS	002A431	29862469	-\$14.96
US VISION - #4127 - BJS	002A423	29871082	\$7.38
US VISION - #2072 - Meijer Optical	00495F2	29881668	\$139.08
Sub-Account Total:			\$4,506.74

Total Current Monthly Charges:	\$16,455.93
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0829 - JC PENNEY US VISION - 10829 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0829 - JC PENNEY

Location: 10829

Account Summary	
Customer Number:	003DE94
Invoice Number:	29879705
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$106.0600
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.0600
Current Charges:	\$110.12
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	\$110.12
Transfer to Corporate Account #002FF6A:	-\$110.12

How to Reach Client Services:

Total Due:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DE94 Invoice Number: 29879705 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

Please check for change of address and complete the reverse side.

US VISION - #0829 - JC PENNEY US VISION - 10829 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your invoice are in addition to your Bullstryed elegan feature, dine and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:_	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
859-103-1601	
OffNet DSL Access	\$106.0600
Data Current Month Sub-total:	\$106.0600

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0600
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0600

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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0830 - JC PENNEY US VISION - 10830 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0830 - JC PENNEY

Location: 10830

Account Summary	
Customer Number:	003DE96
Invoice Number:	29887802
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	\$104.60
Total Current Charges:	\$104.60
Transfer to Corporate Account #002FF6A:	-\$104.60
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DE96 Invoice Number: 29887802 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0830 - JC PENNEY US VISION - 10830 - JC PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

իկլլութիկեսի գլլիգությինիլի հիսակրիսովին

Oakland County Clerk Received for Filing Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entrying addition to your Bullstine deepen feature dine and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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IC - In-Network Calling MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	



Sub-Accounts Summary		
Company Name	Customer# Invoice#	Amount
US VISION - #`0830 JC PENNEY	004CFD1 29889769	\$104.60
Sub-Account Total:		\$104.60

\$104.60 **Total Current Monthly Charges:**

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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #2029 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2029 - MEIJER

Location: 2029

Account Summary	
Customer Number:	003FBD9
Invoice Number:	29880410
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$134.3500
A althoration a section	ФГ 0000

Outlindary of Offdriges	
Voice:	\$134.3500
Adjustments:	\$5.0000
Regulatory & Taxes:	\$15.9453
Current Charges:	\$155.30
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	\$155.30
Transfer to Corporate Account #002FF6A:	-\$155.30
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003FBD9 Invoice Number: 29880410 05/09/2018 Invoice Date: Invoice Due Date: 06/01/2018 **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Sucharges All Local States and Federal taxes and such propagation and such propagat

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

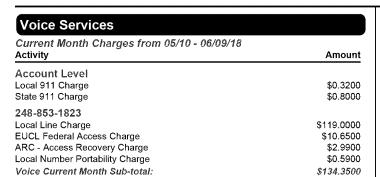
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

6/25/2018 9:40 AM



Voice Services To	otal	\$134.3500

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.0000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.6183
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$8.9193
Federal Taxes, Surcharges, and Fees	\$4.4077
Regulatory & Taxes Total:	\$15.945 3

Current Month Charges: \$155.30

Statewide 911 Technical Surcharge Rates

Effective May 5, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase

Effective May 5, 2018, the statewide 911 service fee increases from \$0.19 per line to \$0.25 per line.

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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2030 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2030 - MEIJER

Location: 2030

Account Summary	
Customer Number:	003FBDA
Invoice Number:	29895602
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$3.28
Total Current Charges:	-\$3.28

\$0.00 Total Due: Invoice Due Date: 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Transfer to Corporate Account #002FF6A:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$3.28



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remittance	Section
1		

Customer Number: 003FBDA Invoice Number: 29895602 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Sucharges All Local States and Federal taxes and such property in the control of the c

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

VMS - Voice Message Service

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion)

LCR - Last Call Return *69

PP - Person to Person

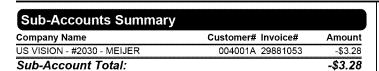
BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing ac Please print	ddress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

-\$3.28



Total Current Monthly Charges:

Statewide 911 Technical Surcharge Rates

Effective May 5, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase

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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION

Account Summary	
Customer Number:	000F33 C
Invoice Number:	29867514
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Summary of Smarges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	\$2,454.85
Total Current Charges:	\$2,454.85
Transfer to Corporate Account #002A622:	-\$2,454.85
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 000F33C 29867514 Invoice Number: 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line picture and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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PP - Person to Person

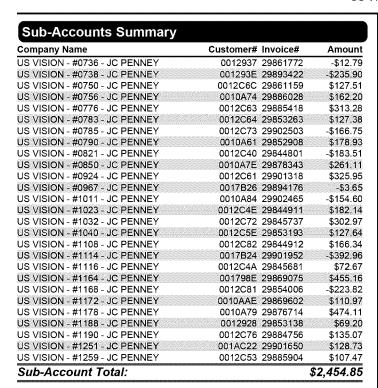
BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing addre	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Total Current Monthly Charges:

\$2,454.85

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Address Service Requested

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US VISION 2 THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION 2

Account Summary	
Customer Number:	00 2 FF6A
Invoice Number:	29879135
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Summary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	\$1,761.62
Total Current Charges:	\$1,761.62
Transfer to Corporate Account #002A622:	-\$1,761.62
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 002FF6A Invoice Number: 29879135 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION 2 THERESA STURGIS **PO BOX 124** GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-scales are independent and surcharges and surcharges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)

IC - In-Network Calling
MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has char Please print	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Company Name Customer# Invoice# Amount US VISION - #0829 - JC PENNEY 003DE94 29879705 \$110.12 US VISION - #0830 - JC PENNEY 003DE96 29887802 \$104.60 US VISION - #2029 - MEIJER 003FBDP 29880410 \$155.30 US VISION - #2030 - MEIJER 003FBDP 29885602 -\$3.28 US VISION - #0404 - JC PENNEY 0030120 29888437 \$383.06 US VISION - #0407 - JC PENNEY 0030107 29885658 \$69.69 US VISION - #0407 - JC PENNEY 003DECD 298864791 \$69.69 US VISION - #0407 - JC PENNEY 003DECD 29864200 -\$60.00 US VISION - #0407 - JC PENNEY 003DECD 29864201 -\$60.00 US VISION - #0407 - JC PENNEY 003DECD 29864201 -\$60.00 US VISION - #0407 - JC PENNEY 003DECD 29864200 -\$60.00 US VISION - #0407 - JC PENNEY 003DECD 29864200 -\$60.00 US VISION - #1040 - JC PENNEY 0030105 29880648 \$184.21 US VISION - #1041 - JC PENNEY 0030162 29848725 \$99.83 US VISION - #1041 - JC PENNEY 0030122 298955751 \$142.52 US VISION - #1041 - JC PENNEY				
US VISION - #0829 - JC PENNEY 003DE94 29879705 \$110.12 US VISION - #0830 - JC PENNEY 003DE96 29887802 \$104.60 US VISION - #22029 - MEIJER 003FBDA 29885602 \$3.30 US VISION - #2030 - MEIJER 003FBDA 29895602 \$3.30 US VISION - #0404 - JC PENNEY 0030102 29888437 \$383.06 US VISION - #0404 - JC PENNEY 0030107 29855658 \$69.69 US VISION - #0407 - JC PENNEY 0030107 29864791 \$69.69 US VISION - #0737 - JC PENNEY 003DECD 29896343 \$113.50 US VISION - #0976 - JC PENNEY 00300EC 298664200 \$60.00 US VISION - #0992 - JC PENNEY 0030105 29886648 \$184.21 US VISION - #0992 - JC PENNEY 0030105 29886648 \$184.21 US VISION - #1001 - JC PENNEY 0030107 29855751 \$142.52 US VISION - #1092 - JC PENNEY 0030162 29848725 \$99.83 US VISION - #1092 - JC PENNEY 0030162 29848725 \$99.83 US VISION - #1094 - JC PENNEY 0030162 29848725 \$99.83 US VISION - #1094 - JC PENNEY 0030162 2986528 \$321.88 US VISION - #1094 - JC PENNEY 0030162 2986528 \$321.88 US VISION - #1136 - JC PENNEY 0030162 29863968 \$109.84 US VISION - #1153 - JC PENNEY 0030162 29864652 \$96.31 US VISION - #1153 - JC PENNEY 0030165 2988099 \$109.84 US VISION - #1153 - JC PENNEY 0030165 2988099 \$100.79 US VISION - #1153 - JC PENNEY 0030175 29863968 \$109.84 US VISION - #1153 - JC PENNEY 0030175 29863968 \$109.84 US VISION - #1153 - JC PENNEY 0030175 29863968 \$109.84 US VISION - #1550 - JC PENNEY 0030175 29863968 \$109.84 US VISION - #1550 - JC PENNEY 0030175 29863968 \$109.84 US VISION - #1550 - JC PENNEY 0030175 29863968 \$109.84 US VISION - #5108 - SEARS 0030124 29879299 \$88.55 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29879299 \$88.55 US VISION - #5560 - BOSCOVS 003018 29904978 \$73.80 US VISION - #5660 - BOSCOVS 003018 29904978 \$73.80 US VISION - #5660 - BOSCOVS 003018 29904978 \$73.80 US VISION - #5660 - BOSCOVS 0035B8 29886391 \$129.87 US VISION - #5660 - BOSCOVS 0036B8 29886910 \$90.40 US VISION - #5608 - DCOVS 003CBB 29880904 \$80.26 US VISION - #5608 - DCOVS 003CBB 29880904 \$80.26 US VISION - #5608 - DCOVS	Sub-Accounts Summary			
US VISION - #0830 - JC PENNEY	Company Name	Customer#	Invoice#	Amount
US VISION - #2029 - MEIJER	US VISION - #0829 - JC PENNEY	003DE94	29879705	\$110.12
US VISION - #2030 - MEIJER	US VISION - #0830 - JC PENNEY	003DE96	29887802	\$104.60
US VISION - #0404 - JC PENNEY 0030120 29888437 \$383.06 US VISION - #0406 - JC PENNEY 003010F 29855658 \$69.69 US VISION - #0407 - JC PENNEY 0030110 29864791 \$69.69 US VISION - #0737 - JC PENNEY 003DECD 29896343 \$113.50 US VISION - #0976 - JC PENNEY 0030DECD 29896343 \$113.50 US VISION - #09976 - JC PENNEY 0030DEC 29864200 - \$60.00 US VISION - #0992 - JC PENNEY 0030105 29880648 \$184.21 US VISION - #1001 - JC PENNEY 0030107 29855751 \$142.52 US VISION - #1041 - JC PENNEY 0030162 29848725 \$99.83 US VISION - #1092 - JC PENNEY 003012F 29896528 \$321.88 US VISION - #1092 - JC PENNEY 003012F 29896528 \$321.88 US VISION - #11904 - JC PENNEY 003018B 29888902 \$22.84 US VISION - #1136 - JC PENNEY 0030189 29864652 \$96.31 US VISION - #1153 - JC PENNEY 0030199 29864652 \$96.31 US VISION - #1180 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #1195 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #11227 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #1508 - JC PENNEY 0030137 29863764 \$518.11 US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29879299 \$88.55 US VISION - #5112 - SEARS 0030124 29879299 \$88.55 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5664 - BOSCOVS 003018 29904978 \$122.92 US VISION - #5664 - BOSCOVS 003018 29895772 \$99.86 US VISION - #5664 - BOSCOVS 003018 29895772 \$99.86 US VISION - #0777 - JC PENNEY 0030EDE 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0030EDE 29895872 \$176.00 US VISION - #1286 - JC PENNEY 003CBE 2989577 \$99.86 US VISION - #1286 - JC PENNEY 003CBE 29895872 \$176.00 US VISION - #1286 - JC PENNEY 003CBE 2989672 \$176.00 US VISION - #1286 - JC PENNEY 003CBE 298860120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #2029 - MEIJER	003FBD9	29880410	\$155.30
US VISION - #0406 - JC PENNEY	US VISION - #2030 - MÉIJER	003FBDA	29895602	-\$3.28
US VISION - #0407 - JC PENNEY	US VISION - #0404 - JC PENNEY	0030120	29888437	\$383.06
US VISION - #0737 - JC PENNEY	US VISION - #0406 - JC PENNEY	003010F	29855658	\$69.69
US VISION - #0976 - JC PENNEY 00300EC 29864200 -\$60.00 US VISION -#0992 - JC PENNEY 0030105 29880648 \$184.21 US VISION -#1001 - JC PENNEY 0030107 29855751 \$142.52 US VISION -#1041 - JC PENNEY 0030107 29855751 \$142.52 US VISION -#1092 - JC PENNEY 0030162 29848725 \$99.83 US VISION -#1092 - JC PENNEY 003012F 29896528 \$321.88 US VISION -#1094 - JC PENNEY 003018B 29888902 \$22.84 US VISION -#1136 - JC PENNEY 003018B 29863968 \$109.84 US VISION -#1153 - JC PENNEY 0030199 29864652 \$96.31 US VISION -#1153 - JC PENNEY 0030155 29880099 -\$160.79 US VISION -#1195 - JC PENNEY 003017D 29904966 \$272.84 US VISION -#1127 - JC PENNEY 003017D 29904966 \$272.84 US VISION -#1227 - JC PENNEY 003017D 29863764 -\$518.11 US VISION -#1210 - SEARS 00300C0 29847801 \$88.91 US VISION -#5108 - SEARS 00300C0 29847801 \$88.91 US VISION -#5110 - SEARS 0030124 29879299 \$88.55 US VISION -#5111 - SEARS 0030124 29879299 \$88.55 US VISION -#5112 - SEARS 0030124 29879299 \$88.55 US VISION -#5122 - SEARS 0030124 29864346 \$69.00 US VISION -#5122 - SEARS 0030121 29864346 \$69.00 US VISION -#5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION -#5606 - BOSCOVS 0030178 29883491 \$129.87 US VISION -#5604 - BOSCOVS 003018 29904978 \$73.80 US VISION -#0777 - JC PENNEY 003026CE 29895872 \$99.86 US VISION -#0777 - JC PENNEY 0032CEC 29895872 \$99.86 US VISION -#1296 - JC PENNEY 0032CEC 29895872 \$176.00 US VISION -#1296 - JC PENNEY 0032CEC 29895872 \$176.00 US VISION -#1296 - JC PENNEY 0032CEC 29895872 \$176.00 US VISION -#1296 - JC PENNEY 0032CEC 29895872 \$176.00 US VISION -#1296 - JC PENNEY 0032CEC 29890904 \$80.26 US VISION -#1296 - JC PENNEY 003CEDE 29890904 \$80.26 US VISION -#1296 - JC PENNEY 003CEDE 29890904 \$80.26 US VISION -#5608 - BOSCOVS 003CBDE 29850120 \$77.00 US VISION -#5608 - BOSCOVS 003CBDE 29850120 \$77.00 US VISION -#55608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION -#55608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION -#55608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION -#55153 - SEARS 003CBDE 2985672 \$109.40	US VISION - #0407 - JC PENNEY	0030110	29864791	\$69.69
US VISION - #0992 - JC PENNEY	US VISION - #0737 - JC PENNEY	003DECD	29896343	\$113.50
US VISION - #1001 - JC PENNEY	US VISION - #0976 - JC PENNEY	00300EC	29864200	-\$60.00
US VISION - #1041 - JC PENNEY	US VISION - #0992 - JC PENNEY	0030105	29880648	\$184.21
US VISION - #1092 - JC PENNEY 003012F 29896528 \$321.88 US VISION - #1094 - JC PENNEY 003018B 29888902 \$22.84 US VISION - #1136 - JC PENNEY 0030ED3 29863968 \$109.84 US VISION - #1153 - JC PENNEY 0030199 29864652 \$96.31 US VISION - #1180 - JC PENNEY 0030179 29904966 \$96.31 US VISION - #1195 - JC PENNEY 0030170 29904966 \$272.84 US VISION - #1195 - JC PENNEY 0030170 29904966 \$272.84 US VISION - #1227 - JC PENNEY 0030170 29904966 \$272.84 US VISION - #1708 - JC PENNEY 0030ED0 29864232 \$167.99 US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 2987929 \$88.55 US VISION - #5112 - SEARS 0030124 29888199 \$122.92 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5664 - BOSCOVS 0030118 29864346 \$69.00 US VISION - #5624 - BOSCOVS 003018 2988849 \$129.80 US VISION - #5640 - BOSCOVS 003018 29895772 \$99.86 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 003018E 29895872 \$176.00 US VISION - #1288 - JC PENNEY 003CBCB 29896870 \$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1001 - JC PENNEY	0030107	29855751	\$142.52
US VISION - #1094 - JC PENNEY 003018B 29888902 \$22.84 US VISION - #1136 - JC PENNEY 0030ED3 29863968 \$109.84 US VISION - #1153 - JC PENNEY 0030199 29864652 \$96.31 US VISION - #1180 - JC PENNEY 0030155 29880099 \$160.79 US VISION - #1195 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #128 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #1286 - JC PENNEY 003017D 29863764 \$518.11 US VISION - #1708 - JC PENNEY 0030ED0 29864232 \$167.99 US VISION - #5108 - SEARS 0030C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29879299 \$88.55 US VISION - #5112 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 00300BA 29888199 \$122.92 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5640 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 00318E 29895772 \$99.86 US VISION - #1288 - JC PENNEY 0032CBC 29895872 \$176.00 US VISION - #1288 - JC PENNEY 0032CBC 29895872 \$176.00 US VISION - #1288 - JC PENNEY 0032CBC 2989904 \$80.26 US VISION - #1288 - JC PENNEY 003CBDE 29890120 \$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29890120 \$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1041 - JC PENNEY	0030162	29848725	\$99.83
US VISION - #1136 - JC PENNEY 003DED3 29863968 \$109.84 US VISION - #1153 - JC PENNEY 0030199 29864652 \$96.31 US VISION - #1180 - JC PENNEY 0030155 29880099 -\$160.79 US VISION - #1195 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #1195 - JC PENNEY 0030137 29863764 -\$518.11 US VISION - #1708 - JC PENNEY 003DED0 29864232 \$167.99 US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 0030123 29864346 \$69.00 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5666 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5664 - BOSCOVS 0030178 29883491 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 \$73.80 US VISION - #1296 - JC PENNEY 003CEDE 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003CEDE 29895872 \$176.00 US VISION - #1298 - JC PENNEY 003CEDE 29890904 \$80.26 US VISION - #1298 - JC PENNEY 003CEDE 29880000 \$107.64 US VISION - #1288 - JC PENNEY 003CEDE 298800120 \$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1092 - JC PENNEY	003012F	29896528	\$321.88
US VISION - #1153 - JC PENNEY 0030199 29864652 \$96.31 US VISION - #1180 - JC PENNEY 0030155 29880099 \$160.79 US VISION - #1195 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #1227 - JC PENNEY 0030137 29863764 \$518.11 US VISION - #1708 - JC PENNEY 0030ED0 29864232 \$167.99 US VISION - #5110 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5644 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0777 - JC PENNEY 003018E 29895872 \$176.00 US VISION - #0932 - JC PENNEY 0032E0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003CBCB 29880120 \$77.00 US VISION - #1288 - JC PENNEY 003CBCB 29880120 \$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1094 - JC PENNEY	003018B	29888902	\$22.84
US VISION - #1180 - JC PENNEY US VISION - #1195 - JC PENNEY US VISION - #1195 - JC PENNEY US VISION - #1227 - JC PENNEY US VISION - #1227 - JC PENNEY US VISION - #1708 - JC PENNEY US VISION - #5108 - SEARS US VISION - #5110 - SEARS US VISION - #5111 - SEARS US VISION - #5111 - SEARS US VISION - #5112 - SEARS US VISION - #5112 - SEARS US VISION - #5122 - SEARS US VISION - #5606 - BOSCOVS US VISION - #5664 - BOSCOVS US VISION - #5664 - BOSCOVS US VISION - #56640 - BOSCOVS US VISION - #0777 - JC PENNEY US VISION - #0932 - JC PENNEY US VISION - #0932 - JC PENNEY US VISION - #1296 - JC PENNEY US VISION - #1296 - JC PENNEY US VISION - #1288 - JC PENNEY US VISION - #1288 - JC PENNEY US VISION - #5667 - BOSCOVS US VISION - #1296 - JC PENNEY US VISION - #1296 - JC PENNEY US VISION - #1288 - JC PENNEY US VISION - #5667 - BOSCOVS US VISION - #5668 - BOSCOVS US VISION - #5667 - BOSCOVS US VISION - #5668 - BOSCOVS US VISION - #5666 - BOSCOVS US VISION -	US VISION - #1136 - JC PENNEY	003DED3	29863968	\$109.84
US VISION - #1195 - JC PENNEY 003017D 29904966 \$272.84 US VISION - #1227 - JC PENNEY 0030137 29863764 .\$518.11 US VISION - #1708 - JC PENNEY 003DED0 29864232 \$167.99 US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030124 29885922 \$88.55 US VISION - #5112 - SEARS 0030124 29888199 \$122.92 US VISION - #55122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5624 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5624 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CEOE 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1153 - JC PENNEY	0030199	29864652	\$96.31
US VISION - #1227 - JC PENNEY 0030137 29863764 -\$518.11 US VISION - #1708 - JC PENNEY 0030ED0 29864232 \$167.99 US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 00300BA 29888199 -\$122.92 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5624 - BOSCOVS 0030118 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0035889 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 003016E 29895872 \$176.00 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1288 - JC PENNEY 003CBCB 29880004 \$80.26 US VISION - #1288 - JC PENNEY 003CBCB 29880004 \$80.26 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1180 - JC PENNEY	0030155	29880099	-\$160.79
US VISION - #1708 - JC PENNEY 003DED0 29864232 \$167.99 US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030123 29855922 \$88.55 US VISION - #5111 - SEARS 00300BA 29888199 -\$122.92 US VISION - #5112 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5644 - BOSCOVS 0030178 29888234 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.87 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 \$73.80 US VISION - #1296 - JC PENNEY 003B93B 29858650 \$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880120 \$77.00 US VISION - #5647 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1195 - JC PENNEY	003017D	29904966	-\$272.84
US VISION - #5108 - SEARS 00300C0 29847801 \$88.91 US VISION - #5110 - SEARS 0030124 29879299 \$88.55 US VISION - #5111 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 00300BA 29888199 \$122.92 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5624 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 \$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1286 - JC PENNEY 003B93B 29856850 \$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDB 29880120 \$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003CBDE 2985672 \$109.40	US VISION - #1227 - JC PENNEY	0030137	29863764	-\$518.11
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US VISION - #5111 - SEARS 0030123 29855922 \$88.55 US VISION - #5112 - SEARS 00300BA 29888199 -\$122.92 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 -\$163.04 US VISION - #5624 - BOSCOVS 0030118 29804349 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 \$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDE 29850120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #55153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5108 - SEARS	00300C0	29847801	\$88.91
US VISION - #5112 - SEARS 00300BA 29888199 -\$122.92 US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 -\$163.04 US VISION - #5624 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5624 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29889004 \$80.26 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5608 - BOSCOVS 003E9FC 29888572 \$109.40	US VISION - #5110 - SEARS	0030124	29879299	\$88.55
US VISION - #5122 - SEARS 0030121 29864346 \$69.00 US VISION - #5606 - BOSCOVS 0030118 29904272 -\$163.04 US VISION - #5624 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDB 2980120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5111 - SEARS	0030123	29855922	\$88.55
US VISION - #5606 - BOSCOVS 0030118 29904272 \$163.04 US VISION - #5624 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBD8 29850120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5112 - SEARS	00300BA	29888199	-\$122.92
US VISION - #5624 - BOSCOVS 0030178 29863491 \$129.87 US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDB 29850120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5122 - SEARS	0030121	29864346	\$69.00
US VISION - #5640 - BOSCOVS 0035B89 29888234 \$129.80 US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDB 29850120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5606 - BOSCOVS	0030118	29904272	-\$163.04
US VISION - #0777 - JC PENNEY 003018E 29895772 \$99.86 US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CEOE 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 \$176.06 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDB 29880120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5624 - BOSCOVS	0030178	29863491	\$129.87
US VISION - #0932 - JC PENNEY 0039100 29904978 -\$73.80 US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBD8 29880120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5640 - BOSCOVS	0035B89	29888234	\$129.80
US VISION - CLM 003CE0E 29895872 \$176.00 US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBD8 29880120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #0777 - JC PENNEY	003018E	29895772	\$99.86
US VISION - #1296 - JC PENNEY 003B93B 29856850 -\$107.64 US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBDB 29880120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #0932 - JC PENNEY	0039100	29904978	-\$73.80
US VISION - #1288 - JC PENNEY 003CBCB 29880904 \$80.26 US VISION - #5647 - BOSCOVS 003CBD8 29880120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - CLM	003CE0E	29895872	\$176.00
US VISION - #5647 - BOSCOVS 003CBD8 29880120 -\$77.00 US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #1296 - JC PENNEY	003B93B	29856850	-\$107.64
US VISION - #5608 - BOSCOVS 003CBDE 29856149 \$109.46 US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #1288 - JC PENNEY	003CBCB	29880904	\$80.26
US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5647 - BOSCOVS	003CBD8	29880120	-\$77.00
US VISION - #5153 - SEARS 003E9FC 29888572 \$109.40	US VISION - #5608 - BOSCOVS	003CBDE	29856149	\$109.46
Sub-Account Total: \$1.761.62	US VISION - #5153 - SEARS	003E9FC	29888572	\$109.40
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Sub-Account Total:			\$1,761.62

Total Current Monthly Charges: \$1,761.62 Page Intentionally Left Blank



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0404 - JC PENNEY US VISION - 0404 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0404 - JC PENNEY

Location:	0404
Accor	int S

0030120
29888437
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	\$378.4600
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.6028
Current Charges:	\$383.06
Transfer to Corporate Account #002FF6A:	-\$383.06
Total Current Charges:	\$0.00

\$0.00 Total Due: Invoice Due Date: 06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030120 Invoice Number: 29888437 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0404 - JC PENNEY US VISION - 0404 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Federal/St term that re include this charge, is p (CLC) - An compliance Access Reform Or monitored Administra 0.75% and

Taxes and Surcharges: All-scales and February and Europarines indicated on any indicated on

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
T1000I2MZ	
T1 1.5M Access	\$378.4600
Data Current Month Sub-total:	\$378.4600
Data Services Total	\$378.4600

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.2234
State Taxes, Surcharges, and Fees	\$0.3794
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.6028

Current Month Charges:	\$383.06
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0406 - JC PENNEY US VISION - #406 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0406 - JC PENNEY

Location: 0406

Account Summary	
Customer Number:	003010F
Invoice Number:	29855658
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.6874
Current Charges:	\$69.69
Transfer to Corporate Account #002FF6A:	-\$69.69
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003010F

 Invoice Number:
 29855658

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0406 - JC PENNEY US VISION - #406 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

<u> Կիկլասդանսիկուկիսակիկիկիինուկինկիրութի</u>

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Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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CELL - Cellular Termination
CTN - Call Trace *57
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COL - Collect Call
DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
DS000IPXR	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.3082
State Taxes, Surcharges, and Fees	\$0.3792
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.6874

Current Month Charges:	\$69.69
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0407 - JC PENNEY US VISION - 0407 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0407 - JC PENNEY

Location: 0407

Account Summary	
Customer Number:	0030110
Invoice Number:	29864791
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Sulfillary of Charges	
Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.6874
Current Charges:	\$69.69
Transfer to Corporate Account #002FF6A:	-\$69.69
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030110

 Invoice Number:
 29864791

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

Please check for change of address and complete the reverse side.

US VISION - #0407 - JC PENNEY US VISION - 0407 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

PO BOX 6558 CAROL STREAM, IL 60197-6558

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Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
DS000IRL0	
ADSL 1.5M/896K Access Charge	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.3082
State Taxes, Surcharges, and Fees	\$0.3792
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.6874

Current Month Charges:	\$69.69
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US VISION - #0736 - JC PENNEY US VISION - 0736 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0736 - JC PENNEY

Location: 0736

Total Due:

Invoice Due Date:

001293 7
29861772
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	-\$11.1400
Regulatory & Taxes:	-\$1.6517
Current Charges:	-\$12.79
Transfer to Corporate Account #000F33C:	\$12.79
Total Current Charges:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177

\$0.00

06/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012937 Invoice Number: 29861772 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0736 - JC PENNEY US VISION - 0736 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

ոլկվկելովյլերույթյիրությիլի կինկինկուկուկիկիկ

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
651-633-6718		
Credit for Local Line Charge	05/05 - 05/09/18	-\$7.2200
Credit on Call Waiting	05/05 - 05/09/18	-\$1.6000
Credit on EUCL Federal Access Charge	05/05 - 05/09/18	-\$1.7200
ARC - Access Recovery Charge	05/05 - 05/09/18	-\$0.5000
Credit on Local Number Portability Charge	05/05 - 05/09/18	-\$0.1000
Pro-rated Sub-total:		-\$11.1400

Current Month Charges Activity	s from 05/10	- 06/09/18		Amount
651-633-6718 Inactive Service Number				\$0.0000
Local: Local Calls Voice Current Month Sub-	Standard total:	166 Calls	280.8 Mins.	\$0.0000 \$0.0000

V	oice Services	Total	-\$11.1400

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$0.4269
Local Taxes, Surcharges, and Fees	-\$0.0291
State Taxes, Surcharges, and Fees	-\$0.7994
Federal Taxes, Surcharges, and Fees	-\$0.3963
Regulatory & Taxes Total:	-\$1.6517

Current Month Charges: -\$12.7	Current Month Charges:	-\$12.79
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US VISION - #0737 - JC PENNEY US VISION - 10737 - JC PENNEY 14301 BURNHAVEN DRIVE **BURNSVILLE MN 55306-4927**

Company Name: US VISION - #0737 - JC PENNEY

Location: 0737

Account Summary	
Customer Number:	003D EC D
Invoice Number:	29896343
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$113.5000
Current Charges: Transfer to Corporate Account #002FF6A:	\$113.50 -\$113.50
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

06/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DECD Invoice Number: 29896343 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0737 - JC PENNEY US VISION - 10737 - JC PENNEY 14301 BURNHAVEN DRIVE **BURNSVILLE MN 55306-4927**

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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DD - Direct Dial

LCR - Last Call Return *69 MOB - Mobile Channel Usage PP - Person to Person TRS - Telecommunications Relay Service

IC - In-Network Calling

Change of Address Yes, my billing address has changed to: Please print				
Customer/Company Name:				
Street Address:	Ste./Bldg. #:			
City:	State:	Zip:		
Contact Name:				
Contact Email Address:	Contact Telephone #			



Invoice Integration charges Activity	Date	Amount
952-435-3885		
Managed Rebill Monthly Charges	04/20 - 05/19/18	\$113.5000
Invoice Integration Sub-total:		\$113.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

ĺ	Current Month Charges:	\$113.50
ı	Current Month Charges.	φ113.3U



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0738 - JC PENNEY US VISION - 0738 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0738 - JC PENNEY

Location: 0738

Invoice Due Date:

Account Summary	
Customer Number:	001 2 93E
Invoice Number:	29893422
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$235.9000
Current Charges:	-\$235.90
Transfer to Corporate Account #000F33C:	\$235.90
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 001293E Invoice Number: 29893422 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0738 - JC PENNEY US VISION - 0738 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

«Ալայի իրի իրը իլակիր Միլային անդինի հանդագրի անդակումի

Taxes and Survivaries: Allered 331 and Februaries and survivaries indicated on a graph of the charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Common Call Descriptors:

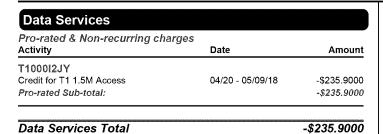
3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$235.90
Ourrent Month Onlarges.	Ψ 2 00.00



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0750 - JC PENNEY US VISION - 0750 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0750 - JC PENNEY

Location: 0750

Account Summary	
Customer Number:	0012C6C
Invoice Number:	29861159
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$123.0800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4319
Current Charges:	\$127.51
Transfer to Corporate Account #000F33C:	-\$127.51
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C6C Invoice Number: 29861159 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0750 - JC PENNEY US VISION - 0750 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire in addition to your Bullstine delegan teature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0750 - JC PENNEY

Amount	
	Activity
	091-091-0083
\$123.0800	OffNet DSL Access
\$123.0800	Data Current Month Sub-total:
	Data Current Month Sub-total:

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1291
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4319

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS) To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at

More information about 9-1-1

http://bullseyetelecom.com/pbxca911advisory.

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0756 - JC PENNEY US VISION - 0756 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0756 - JC PENNEY

Location: 0756

Account Summary	
Customer Number:	0010A 7 4
Invoice Number:	29886028
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$129.4200
Adjustments:	\$4.9300
Regulatory & Taxes:	\$27.8501
Current Charges:	\$162.20
Transfer to Corporate Account #000F33C:	-\$162.20
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A74

 Invoice Number:
 29886028

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

CAROL STREAM, IL 60197-6558

PO BOX 6558

Please check for change of address and complete the reverse side.

US VISION - #0756 - JC PENNEY US VISION - 0756 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

դսբա<u>լուվինին գիրելին ի</u>ալորդորդիկութիկ

Federal/St term that re include this charge, is p (CLC) - An compliance Access Re Reform Ord monitored of Administra 0.75% and

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your invoice are in addition to your Polistive elements and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:		
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

Voice Services	
Current Month Charges from 05/10 - 06/09/18 Activity	Amount
Account Level	¢E 0000
Local 911 Charge 773-582-0417	\$5.0000
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Non-Published Number Monthly Fee	\$4.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$129.4200

Voice Services Total	\$129.4200
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9300
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9300

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$9.2591
State Taxes, Surcharges, and Fees	\$11.9609
Federal Taxes, Surcharges, and Fees	\$4.0688
Regulatory & Taxes Total:	\$27.8501

Current Month Charges: \$162.20

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0776 - JC PENNEY US VISION - 0776 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0776 - JC PENNEY

Location: 0776

Account Summary	
Customer Number:	0012 C 63
Invoice Number:	29885418
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$308.9800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$313.28
Transfer to Corporate Account #000F33C:	-\$313.28
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C63 Invoice Number: 29885418 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0776 - JC PENNEY US VISION - 0776 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

իկվիսիերեկիսիակիկարդիկրկիկիսիկինունիի

Oakland County Clerk Received for Filing Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your entire and more and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0776 - JC PENNEY

Data Services Current Month Charges from 05/10 - 06/09/18 Activity	Amount
T100016OO	
T1 1.5M Access	\$308.9800
Data Current Month Sub-total:	\$308.9800
Data Services Total	\$308.9800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

BullsEye Telecom Important State Notice(s): California Customer Information

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Access to E9-1-1 for Multi-Line Telephone Services (MLTS) To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at

More information about 9-1-1

http://bullseyetelecom.com/pbxca911advisory.

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0783 - JC PENNEY US VISION - 0783 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0783 - JC PENNEY

Location: 0783

001 2C 64
29853263
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	\$123.0800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$127.38
Transfer to Corporate Account #000F33C:	-\$127.38
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

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www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C64 Invoice Number: 29853263 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0783 - JC PENNEY US VISION - 0783 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

արդեսենիկենիինիներ արիկիկիներ վարկիկություն

Oakland County Clerk Received for Filing

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line picture and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0783 - JC PENNEY

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
088-036-2570	, and an
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

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US VISION - #0785 - JC PENNEY US VISION - 0785 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0785 - JC PENNEY

Location: 0785

Account Summary Customer Number: 0012C73 Invoice Number: 29902503 Invoice Date: 05/09/2018 Previous Balance: \$0.00 Last Payment Received: \$0.00 Account Adjustments: \$0.00 \$0.00 Outstanding Balance:

Summary of Charges		
Data:	-\$166.7500	
Current Charges:	-\$166.75	
Transfer to Corporate Account #000F33C:	\$166.75	
Total Current Charges:	\$0.00	
Total Due:	\$0.00	

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

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www.bullseyetelecom.com 1-877-638-2855

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Remittance Section

Customer Number: 0012C73 Invoice Number: 29902503 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

CAROL STREAM, IL 60197-6558

PO BOX 6558

Please check for change of address and complete the reverse side.

US VISION - #0785 - JC PENNEY US VISION - 0785 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

իրեղկարհականակակութվեիկըմե<u>դիի</u>նինի

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Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0785 - JC PENNEY

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
091-037-7718		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$123.0800
Credit for OffNet ADSL 1.5M/384K Access Charge	03/30 - 04/09/18	-\$43.6700
Pro-rated Sub-total:		-\$166.7500

Data Services Total	-\$166.7500
Dala Services Total	-φ100.1000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$166.75
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your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0790 - JC PENNEY US VISION - 0790 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0790 - JC PENNEY

Location: 0790

0010A61
29852908
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	\$148.4900
Adjustments:	\$5.1000
Regulatory & Taxes:	\$25.3425
Current Charges:	\$178.93
Transfer to Corporate Account #000F33C:	-\$178.93
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A61

 Invoice Number:
 29852908

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0790 - JC PENNEY US VISION - 0790 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your entire in addition to your Bullstine Telegram teature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

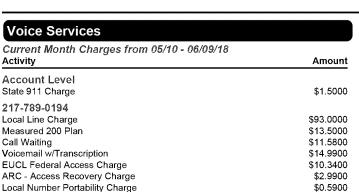
BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Local:

Local Calls Standard 130 Calls 120.3 Mins. \$0.0000 Voice Current Month Sub-total: \$148.4900

Voice Services Total \$148.4900

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.1000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.6009
State Taxes, Surcharges, and Fees	\$12.7530
Federal Taxes, Surcharges, and Fees	\$4.4273
Regulatory & Taxes Total:	\$25.3425

Current Month Charges: \$178.93

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0821 - JC PENNEY US VISION - 0821 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0821 - JC PENNEY

Location: 0821

001 2C 40
29844801
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	-\$171.4300
Regulatory & Taxes:	-\$12.0805
Current Charges:	-\$183.51
Transfer to Corporate Account #000F33C:	\$183.51
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C40 Invoice Number: 29844801 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0821 - JC PENNEY US VISION - 0821 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-scales are finderal tooks and surcharges and property of the charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial
LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
067-090-4186		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$129.6200
Credit for OffNet ADSL 1.5M/384K Access Charge	03/31 - 04/09/18	-\$41.8100
Pro-rated Sub-total:		-\$171.4300

Data Services To	etal -\$171	

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$2.9286
State Taxes, Surcharges, and Fees	-\$9.1519
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$12.0805



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0850 - JC PENNEY US VISION - 0850 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0850 - JC PENNEY

Location: 0850

Account Summary	
Customer Number:	0010A7E
Invoice Number:	29878343
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$139.2100
Data:	\$92.3100
Adjustments:	\$8.0000
Regulatory & Taxes:	\$21.5926
Current Charges:	\$261.11
Transfer to Corporate Account #000F33C:	-\$261.11
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

		Remit	tance	Sec	tior
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 Customer Number:
 0010A7E

 Invoice Number:
 29878343

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

CAROL STREAM, IL 60197-6558

PO BOX 6558

Please check for change of address and complete the reverse side.

US VISION - #0850 - JC PENNEY US VISION - 0850 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire addition to your Bullstine delegan feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:_	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

\$139.2100

Voice Services Total

Voice Services	
Current Month Charges from 05/10 - 06/09/18 Activity	Amount
Account Level State 911 Charge	\$1.0000
317-813-3594 Local Line Charge Carrier Line Charge EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge Voice Current Month Sub-total:	\$120.0000 \$4.2900 \$10.3400 \$2.9900 \$0.5900 \$139.2100

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
082-226-0128	
OffNet ADSL 1.5M / 256K (Dynamic IP)	\$92.3100
Data Current Month Sub-total:	\$92.3100

Data Services Total	\$92.3100

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0000
Corporate Advantage Charge	\$4.0000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$8.0000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$3.3506
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$13.5380
Federal Taxes, Surcharges, and Fees	\$4.7040
Regulatory & Taxes Total:	\$21.5926

Current Month Charges:	\$261.11
------------------------	----------



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0924 - JC PENNEY US VISION - 0924 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0924 - JC PENNEY

Location: 0924

Account Summary	
Customer Number:	001 2C 61
Invoice Number:	29901318
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$321.6500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$325.95
Transfer to Corporate Account #000F33C:	-\$325.95
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C61

 Invoice Number:
 29901318

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0924 - JC PENNEY US VISION - 0924 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

լեղ կլը վիճարի երկիկ կին կիսորի հայ հարդերի կին կու

Taxes and Surobarges: All-oral State and Anders Atment and usage 7 charges. All-oral State and Anders Atment and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



US VISION - #0924 - JC PENNEY

Current Month Charges from 05/10 - 06/09/18 Activity	Amouni
T1000I2JP	
T1 1.5M Access	\$321.6500
Data Current Month Sub-total:	\$321.6500

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



Address Service Requested

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US VISION - #0967 - JC PENNEY US VISION - 0967 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0967 - JC PENNEY

Location: 0967

Account Summary	
Customer Number:	001 7 B 2 6
Invoice Number:	29894176
Invoice Date:	05/09/2018
Previous Balance: Last Payment Received: Account Adjustments:	\$0.00 \$0.00 \$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$2.4900
Regulatory & Taxes:	-\$1.1625
Current Charges:	-\$3.65
Transfer to Corporate Account #000F33C:	\$3.65

 Total Due:
 \$0.00

 Invoice Due Date:
 06/01/2018

How to Reach Client Services:

Total Current Charges:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0017B26

 Invoice Number:
 29894176

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0967 - JC PENNEY US VISION - 0967 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and surcharges.

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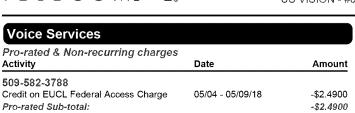
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Change of Address Yes, my billing address has clease print	hanged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Voice Services Total

-\$2.4900



Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$0.4582
Local Taxes, Surcharges, and Fees	-\$0.3490
State Taxes, Surcharges, and Fees	-\$0.2140
Federal Taxes, Surcharges, and Fees	-\$0.1413
Regulatory & Taxes Total:	-\$1.1625

Current Month Cl	aaraaa	-\$3.65
CUITEIIL MUIILII CI	iaiucs.	-00.00



Address Service Requested

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US VISION - #0976 - JC PENNEY US VISION - #976 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0976 - JC PENNEY

Location: 0976

Account Summary	
Customer Number:	00300 EC
Invoice Number:	29864200
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$60.0000
Current Charges:	-\$60.00
Transfer to Corporate Account #002FF6A:	\$60.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remi	ttance	Sect	ion
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Customer Number: 00300EC Invoice Number: 29864200 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0976 - JC PENNEY US VISION - #976 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		_
Activity	Date	Amount
352-332-1291		
Credit for OffNet ADSL 1.5M/384K Access	04/27 - 05/09/18	-\$60.0000
Charge		
Pro-rated Sub-total:		-\$60.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$60.00
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0992 - JC PENNEY US VISION - #992 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0992 - JC PENNEY

Location: 0992

Account Summary	
Customer Number:	0030105
Invoice Number:	29880648
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$151.0800
Adjustments:	\$7.0000
Regulatory & Taxes:	\$26.1289
Current Charges:	\$184.21
Transfer to Corporate Account #002FF6A:	-\$184.21
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remi	ttance	Sect	ion
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Customer Number: 0030105 Invoice Number: 29880648 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0992 - JC PENNEY US VISION - #992 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Federal/St term that re include this charge, is j (CLC) - An compliance Access Reform Or monitored Administr. 0.75% and

Taxes and Surcharps: All-scales and February and surcharps indicated on any invision and inviting to your Polisting of the page of the pag

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71
CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services				
Current Month Charges Activity	from 05/10 -	06/09/18		Amount
Account Level State 911 Charge				\$0.6000
480-214-0018 Local Line Charge Carrier Line Charge EUCL Federal Access Charge ARC - Access Recovery Char Local Number Portability Char	ge			\$34.5000 \$4.2900 \$10.6500 \$2.9900 \$0.5900
Local: Local Calls	Standard	33 Calls	50.0 Mins.	\$0.0000
480-985-5405 Local Line Charge EUCL Federal Access Charge ARC - Access Recovery Char Local Number Portability Char	ge			\$34.5000 \$10.6500 \$2.9900 \$0.5900
480-985-5486 Local Line Charge EUCL Federal Access Charge ARC - Access Recovery Char Local Number Portability Char Voice Current Month Sub-to	ge rge			\$34.5000 \$10.6500 \$2.9900 \$0.5900 <i>\$151.0800</i>

Voice Services Total	\$151.0800
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Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Corporate Advantage MUG Charge	\$3.0000
Adjustments Total:	\$7.0000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$8.6443
Local Taxes, Surcharges, and Fees	\$2.7229
State Taxes, Surcharges, and Fees	\$8.9253
Federal Taxes, Surcharges, and Fees	\$5.8364
Regulatory & Taxes Total:	\$26.1289

Current Month Charges:	\$184.21
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1001 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1001 - JC PENNEY

Location: 1001

0030107
29855751
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	\$138.4600
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.0600
Current Charges:	\$142.52
Transfer to Corporate Account #002FF6A:	-\$142.52
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030107

 Invoice Number:
 29855751

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1001 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire addition to your Bullstine delegan feature, time and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies

include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

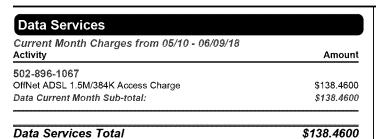
BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Total



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0600
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0600

Current Month Charges:	\$142.52
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Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1011 - JC PENNEY US VISION - 1011 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1011 - JC PENNEY

Location: 1011

Account Summary	
Customer Number:	0010A84
Invoice Number:	29902465
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	-\$154.6000

Data.	-ψ104.0000
Current Charges:	-\$154.60
Transfer to Corporate Account #000F33C:	\$154.60
Total Current Charges:	\$0.00
	40.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A84 Invoice Number: 29902465 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1011 - JC PENNEY US VISION - 1011 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

<u>Որի հավարական արտանի Որի դիարանի հերևու</u>

Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your addition to your Bullstines element grature, dire and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge

LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion) IC - In-Network Calling

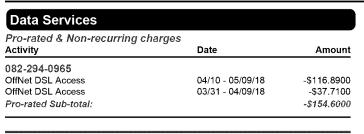
MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print

Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name:

Contact Email Address: _____ _____ Contact Telephone #: ____





Data Services Total	-\$154.6000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$154.6



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1023 - JC PENNEY US VISION - 1023 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1023 - JC PENNEY

Location: 1023

Account Summary	
Customer Number:	001 2C 4E
Invoice Number:	29844911
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$148.3600
Adjustments:	\$5.1000
Regulatory & Taxes:	\$28.6822
Current Charges:	\$182.14
Transfer to Corporate Account #000F33C:	-\$182.14
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C4E

 Invoice Number:
 29844911

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1023 - JC PENNEY US VISION - 1023 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your line of a delition to your Bullstine delegan teature, time and usage 7 charges. Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Amount
\$1.6000
\$0.0600
\$114.0000
\$7.2000
\$11.5800
\$10.3400
\$2.9900
\$0.5900
\$148.3600

V	/oice Services Total	\$148.3600

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.1000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.1000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.4665
State Taxes, Surcharges, and Fees	\$15.6460
Federal Taxes, Surcharges, and Fees	\$5.0084
Regulatory & Taxes Total:	\$28.6822

Received for Filing Oakland County Clerk 6/25/2018 9:40 AM

Current Month Charges:	\$182.14
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1032 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1032 - JC PENNEY

Location: 1032

Account Summary	
Customer Number:	001 2C72
Invoice Number:	29845737
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$153.9060
Data:	\$123.0800
Adjustments:	\$5.1587
Regulatory & Taxes:	\$20.8297
Current Charges:	\$302.97
Transfer to Corporate Account #000F33C:	-\$302.97
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C72 Invoice Number: 29845737 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1032 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry in addition to your Bullstine deepen feature, time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #		



US VISION - #1032 - JC PENNEY

Voice Services				
Current Month Charges from 05/10 - 06/09/18 Activity				
619-692-1248 Local Line Charge Measured 300 Plan Call Waiting EUCL Federal Access Charge ARC - Access Recovery Char State 911 Charge Local Number Portability Char	ge			\$96.0000 \$12.3800 \$11.5800 \$10.3400 \$2.9900 \$1.0455 \$0.5900
Local: Local Calls Local Calls Voice Current Month Sub-to	Standard Standard tal:	340 Calls 329 Calls	345.1 Mins. 300.0 Mins.	\$18.9805 \$0.0000 <i>\$153.9060</i>

Voice Services Total	\$153.9060
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Amoun
\$123.0800
\$123.0800

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.1500
State 911 Charge	\$0.0087
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.1587

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$1.9900
State Taxes, Surcharges, and Fees	\$10.9078
Federal Taxes, Surcharges, and Fees	\$5.3706
Regulatory & Taxes Total:	\$20.8297

Current Month Charges: \$302.97	Current Month Charges:	\$302.97
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More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1040 - JC PENNEY US VISION - 1040 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1040 - JC PENNEY

Location: 1040

Account Summary	
Customer Number:	0012 C 5E
Invoice Number:	29853193
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$123.0800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.5604
Current Charges:	\$127.64
Transfer to Corporate Account #000F33C:	-\$127.64
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Re	mit	tand	ce S	ec	ion	

0012C5E Customer Number: Invoice Number: 29853193 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1040 - JC PENNEY US VISION - 1040 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your invoice are in addition to your Bolls Tive of element feature. Time and usage 7 charges.

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Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1040 - JC PENNEY

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
 088-084-2776	
OffNet ADSL 1.5M/384K Access Charge	\$123.0800
Data Current Month Sub-total:	\$123.0800

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.2576
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.5604

Current Month Charges:	\$127.64
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US VISION - #1041 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1041 - JC PENNEY

Location: 1041

Account Summary	
Customer Number:	0030162
Invoice Number:	29848725
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$95.3500

Summary of Charges	
Data:	\$95.3500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4816
Current Charges:	\$99.83
Transfer to Corporate Account #002FF6A:	-\$99.83
Total Current Charges:	\$0.00
Total Duas	60.00

 Total Due:
 \$0.00

 Invoice Due Date:
 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

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www.bullseyetelecom.com 1-877-638-2855

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Remittance Section

 Customer Number:
 0030162

 Invoice Number:
 29848725

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

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US VISION - #1041 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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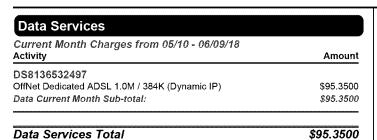
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IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1840
State Taxes, Surcharges, and Fees	\$0.2976
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4816

Current Month Charges:	\$99.83
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US VISION - #1092 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1092 - JC PENNEY

Location: 1092

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	00301 2 F
Invoice Number:	29896528
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Currency of Charges	

\$164.0700
\$121.5200
\$4.0000
\$32.2937
\$321.88
-\$321.88
\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00 06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

|--|

Customer Number: 003012F Invoice Number: 29896528 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1092 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistant

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	_ Contact Telephone #:	

\$121.5200

Data Services Total

Voice Services	
Current Month Charges from 05/10 - 06/09, Activity	/18 Amount
Account Level State 911 Charge	\$0.6000
623-412-0201 Local Line Charge EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge	\$34.5000 \$10.6500 \$2.9900 \$0.5900
623-412-4049 Local Line Charge Call Waiting EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge	\$34.5000 \$10.5400 \$10.6500 \$2.9900 \$0.5900
623-412-8387 Local Line Charge Call Forwarding Variable EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge Voice Current Month Sub-total:	\$34.5000 \$6.7400 \$10.6500 \$2.9900 \$0.5900
Voice Services Total	\$164.0700

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
623-486-3421	
OffNet DSL Access	\$121.5200
Data Current Month Sub-total:	\$121.5200

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$7.8550
Local Taxes, Surcharges, and Fees	\$8.5215
State Taxes, Surcharges, and Fees	\$9.8019
Federal Taxes, Surcharges, and Fees	\$6.1153
Regulatory & Taxes Total:	\$32.2937

Current Month Charges: \$321.88



Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1094 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1094 - JC PENNEY

Location: 1094

Account Summary	
Customer Number:	003018B
Invoice Number:	29888902
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Curana and af Charresa	

Summary of Charges	
Voice:	\$16.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$2.8429
Current Charges:	\$22.84
Transfer to Corporate Account #002FF6A:	-\$22.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003018B Invoice Number: 29888902 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1094 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
Account Level		
POTS Move, Add, Change or Disconnect	05/09 - 05/09/18	\$50.0000
Expedite Fee POTS Move, Add, Change or Disconnect Expedite Fee	05/09 - 05/09/18	\$50.0000
928-526-2580		
Credit for Local Line Charge	04/10 - 05/09/18	-\$34.5000
Credit for Local Line Charge	04/06 - 04/09/18	-\$4.5200
Credit on Call Waiting	04/10 - 05/09/18	-\$10.5400
Credit on Call Waiting	04/06 - 04/09/18	-\$1.3800
Voicemail w/Transcription	04/10 - 05/09/18	-\$14.9900
Voicemail w/Transcription	04/06 - 04/09/18	-\$1.9700
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.6500
Credit on EUCL Federal Access Charge	04/06 - 04/09/18	-\$1.4000
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
ARC - Access Recovery Charge	04/06 - 04/09/18	-\$0.3900
Credit on Local Number Portability Charge Credit on Local Number Portability Charge	04/10 - 05/09/18 04/06 - 04/09/18	-\$0.5900 -\$0.0800
, .	04/06 - 04/09/16	
Pro-rated Sub-total:		\$16.0000
Current Month Charges from 05/10	- 06/09/18	
Activity		Amoun
928-526-2580 Inactive Service Number		\$0.0000
Local:		
Local Calls Standard	16 Calls 20.0 Mins.	\$0.0000
Voice Current Month Sub-total:		\$0.0000
Voice Services Total		\$16.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.9624
Local Taxes, Surcharges, and Fees	\$2.6741
State Taxes, Surcharges, and Fees	\$5.5964
Federal Taxes, Surcharges, and Fees	-\$2.4652
Regulatory & Taxes Total:	\$2.8429

\$22.84 Current Month Charges:



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1108 - JC PENNEY US VISION - 1108 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1108 - JC PENNEY

Location: 1108

Account Summary Customer Number: 0012C82 Invoice Number: 29844912 Invoice Date: 05/09/2018 Previous Balance: \$0.00 Last Payment Received: \$0.00 Account Adjustments: \$0.00 \$0.00 Outstanding Balance: Summary of Charges

Outilitially of Offarges	
Voice:	\$134.7827
Adjustments:	\$5.0075
Regulatory & Taxes:	\$26.5465
Current Charges:	\$166.34
Transfer to Corporate Account #000F33C:	-\$166.34
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C82

 Invoice Number:
 29844912

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1108 - JC PENNEY US VISION - 1108 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your entries in addition to your Bullstine delegan feature ding and usage 7 charges.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has char	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

US VISION - #1108 - JC PENNEY

05/09/2018

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
818-244-4506	
Local Line Charge	\$96.0000
Measured 300 Plan	\$12.3800
Call Waiting	\$11.5800
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
State 911 Charge	\$0.9027
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$134.7827

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0000
State 911 Charge	\$0.0075
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.0075

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$9.8321
State Taxes, Surcharges, and Fees	\$9.4595
Federal Taxes, Surcharges, and Fees	\$4.6936
Regulatory & Taxes Total:	\$26.5465

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS) To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



Address Service Requested

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US VISION - #1114 - JC PENNEY US VISION - 1114 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1114 - JC PENNEY

Location: 1114

Account Summary	
Customer Number:	0017B 2 4
Invoice Number:	29901952
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges		
Data:	-\$369.1900	
Regulatory & Taxes:	-\$23.7666	
Current Charges:	-\$392.96	
Transfer to Corporate Account #000F33C:	\$392.96	
Total Current Charges:	\$0.00	

Total Due: \$0.00 Invoice Due Date: 06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0017B24 Invoice Number: 29901952 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1114 - JC PENNEY US VISION - 1114 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

իսդի իվենի հերդնինկների հերդակներ

Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your addition to your Bullstined elegan feature, dies and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

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OA - Operator Assistance VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

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LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print

Customer/Company Name:	
Street Address:	Ste./Bldg. #:

_____ State:_____Zip:____

Contact Name:

Contact Email Address: ____ _____ Contact Telephone #: ____

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
61022-417-9901		
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	04/10 - 05/09/18	-\$105.0000
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	03/10 - 04/09/18	-\$105.0000
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	02/10 - 03/09/18	-\$105.0000
Credit for Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	01/25 - 02/09/18	-\$54.1900
Pro-rated Sub-total:		-\$369.1900

-\$369.1900 Data Services Total

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$4.8456
State Taxes, Surcharges, and Fees	-\$18.9210
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$23.7666

Current Month Charges:	-\$392.96
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1116 - JC PENNEY US VISION - 1116 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1116 - JC PENNEY

Location: 1116

Account Summary	
Customer Number:	0012 C 4A
Invoice Number:	29845681
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$3.6702
Current Charges:	\$72.67
Transfer to Corporate Account #000F33C:	-\$72.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

0012C4A Customer Number: Invoice Number: 29845681 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1116 - JC PENNEY US VISION - 1116 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All open State and Federal taxes and surcharges indicated on your line of addition to your Bullstine delegan teature, dire and usage 7 charges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing addre	ess has changed to:		
Customer/Company Name:			
Street Address:	Ste./Bldg. #:	Ste./Bldg. #:	
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Current Month Charges from 05/10 - 06/09/18 Activity	Amount
DS0640562978	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.7724
State Taxes, Surcharges, and Fees	\$2.8978
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$3.6702

Current Month Charges:	\$72.67
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1136 - JC PENNEY US VISION - 1136 - JC PENNEY 406 WE WEST 5TH AVE ANCHORAGE, AK 99501

Company Name: US VISION - #1136 - JC PENNEY

Location: 1136

Account Summary	
Customer Number:	003DED3
Invoice Number:	29863968
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$105.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.8368
Current Charges:	\$109.84
Transfer to Corporate Account #002FF6A:	-\$109.84
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003DED3

 Invoice Number:
 29863968

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1136 - JC PENNEY US VISION - 1136 - JC PENNEY

406 WE WEST 5TH AVE ANCHORAGE, AK 99501 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your processing addition to yo

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DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
907-279-0004	7
OffNet DSL Access	\$105.0000
Data Current Month Sub-total:	\$105.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.8368
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.8368

Current Month Charges:	\$109.84
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1153 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1153 - JC PENNEY

Location: 1153

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	0030199
Invoice Number:	29864652
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$92.3100
Adjustments:	\$4.0000
Current Charges:	\$96.31
Transfer to Corporate Account #002FF6A:	-\$96.31
Total Current Charges:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$0.00

06/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 0030199 Invoice Number: 29864652 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1153 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing ac Please print	ddress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:Zip:_	
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
318-746-8261	
OffNet ADSL 1.5M/384K Access Charge	\$92.3100
Data Current Month Sub-total:	\$92.3100
Data Services Total	\$92.3100

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$96.31
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1164 - JC PENNEY US VISION - 1164 / JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1164 - JC PENNEY

Location: 1164

Account Summary	
Customer Number:	001798E
Invoice Number:	29869075
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$450.7700
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3900
Current Charges:	\$455.16
Transfer to Corporate Account #000F33C:	-\$455.16
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Ŀ	em	iitta	nce	Se	cti	on

Customer Number: 001798E Invoice Number: 29869075 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1164 - JC PENNEY US VISION - 1164 / JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Վոր-ՄուվոլՄլՄլՄբ-Կի-Մի-ՄուՄուս--ուդՄ-ՎՄկՈրՄվ

Taxes and Surcharges: All Local State and Federal traves and surcharges indicated on your invoice are in addition to your Bulls Tyle Telegraphy and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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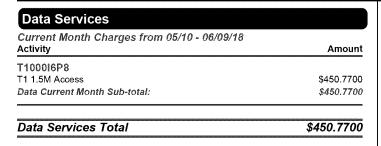
BLV - Busy Line Verify COL - Collect Call

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IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing addres	ss has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0900
State Taxes, Surcharges, and Fees	\$0.3000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3900



Address Service Requested

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US VISION - #1168 - JC PENNEY US VISION - 1168 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1168 - JC PENNEY

Location: 1168

Account Summary	
Customer Number:	001 2C 81
Invoice Number:	29854006
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$223.8200
Current Charges: Transfer to Corporate Account #000F33C:	-\$223.82 \$223.82
Total Current Charges:	\$0.00
Total Due:	\$0.00

Invoice Due Date: 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

|--|

Customer Number: 0012C81 Invoice Number: 29854006 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1168 - JC PENNEY US VISION - 1168 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your process in addition to your process of additional your process of the part of the part

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IC - In-Network Calling

MOB - Mobile Channel Usage

on TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Data Services Total

-\$223.8200

US VISION - #1168 - JC PENNEY

Pro-rated & Non-recurring charges		
Activity	Date	Amount
011-388-9539		
Credit for Broadband 12.0M / 1.	5M (Dynamic) 04/10 - 05/09/18	-\$169.2300
Credit for Broadband 12.0M / 1.	5M (Dynamic) 03/31 - 04/09/18	-\$54.5900
Pro-rated Sub-total:		-\$223.8200

Regulatory & Taxes	

Amount
\$0.0000
\$0.0000
\$0.0000
\$0.0000

Current Month Charges: -\$223.82

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1172 - JC PENNEY US VISION - 1172 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1172 - JC PENNEY

Location. 1172	
Account Summary	
Customer Number:	0010AAE
Invoice Number:	29869602
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$99.2300
Adjustments:	\$4.0000
Regulatory & Taxes	\$7 7422

Regulatory & Taxes: Current Charges. \$110.97 Transfer to Corporate Account #000F33C: -\$110.97 Total Current Charges: \$0.00 \$0.00 Total Due: Invoice Due Date: 06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010AAE Invoice Number: 29869602 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

Please check for change of address and complete the reverse side.

US VISION - #1172 - JC PENNEY US VISION - 1172 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

PO BOX 6558 CAROL STREAM, IL 60197-6558

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Federal/Staterm that refinclude this charge, is portion (CLC) - An a compliance

Access Rec Order. Consthe next 18

Administrati

Taxes end Successions All Local 25352 and Fader Append succession in dicated on proughting in 36215 addition to 7945 Eye Tolecom Legiture dimension the same and respectively. The constant is a second of the constant of the

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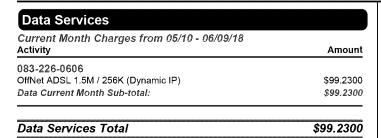
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TRS - Telecommunications Relay Service

Change of Address Yes, my billing address have Please print	-	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.8065
State Taxes, Surcharges, and Fees	\$5.9357
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$7.7422

Current Month Charges: \$110.97

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #1178 - JC PENNEY US VISION - 1178 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1178 - JC PENNEY

Location: 1178

0010A 7 9
29876714
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	\$121.9200
Data:	\$323.2300
Adjustments:	\$4.9000
Regulatory & Taxes:	\$24.0582
Current Charges:	\$474.11
Transfer to Corporate Account #000F33C:	-\$474.11
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A79

 Invoice Number:
 29876714

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1178 - JC PENNEY US VISION - 1178 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

<u> իսեփիկակակիսկեննակուիցիփիկակինիկո</u>

Oakland County Clerk Received for Filing

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line of additional and your Bullstine of elemanted and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

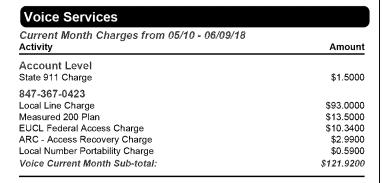
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Voice Services Total	\$121.9200
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Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
T1000191H	
T1 1.5M Access	\$323.2300
Data Current Month Sub-total:	\$323.2300

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9000
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.7709
State Taxes, Surcharges, and Fees	\$11.6581
Federal Taxes, Surcharges, and Fees	\$4.0679
Regulatory & Taxes Total:	\$24.0582

Current Month Charges: \$474.11

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1180 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1180 - JC PENNEY

Location: 1180

Invoice Due Date:

Account Summary	
Customer Number:	0030155
Invoice Number:	29880099
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$160.7900
Current Charges:	-\$160.79 \$160.79
Transfer to Corporate Account #002FF6A: Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

06/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030155

 Invoice Number:
 29880099

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1180 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your invoice are in addition to your Polistive Telegram feature time and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Contact Name:

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3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

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LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____

Contact Email Address: _____ _____ Contact Telephone #: ____

Pro-rated & Non-recurring charges Activity	Date	Amount
770-491-3049		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$138.4600
Credit for OffNet ADSL 1.5M/384K Access Charge	04/05 - 04/09/18	-\$22.3300
Pro-rated Sub-total:		-\$160.7900

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$160.79
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Address Service Requested

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US VISION - #1188 - JC PENNEY US VISION - 1188 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1188 - JC PENNEY

Location: 1188

Account Summary	
Customer Number:	0012928
Invoice Number:	29853138
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.2000
Current Charges:	\$69.20
Transfer to Corporate Account #000F33C:	-\$69.20
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012928 Invoice Number: 29853138 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1188 - JC PENNEY US VISION - 1188 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

թթիլի ինկերը ինկեն հիմիկիրը կոլի հիմի անդիկներ

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line of a delition to your Bullstine of elemanted and usage 7 charges.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0840
State Taxes, Surcharges, and Fees	\$0.1160
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2000

Current Month Charges:	\$69.20
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1190 - JC PENNEY US VISION - 1190 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1190 - JC PENNEY

Location: 1190

Account Summary	
Customer Number:	0012 C 76
Invoice Number:	29884756
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$130.7700
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3028
Current Charges:	\$135.07
Transfer to Corporate Account #000F33C:	-\$135.07
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C76 Invoice Number: 29884756 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1190 - JC PENNEY US VISION - 1190 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All and Form Ader and Form and Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1190 - JC PENNEY

05/09/2018

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
091-080-0062	
OffNet DSL Access	\$130.7700
Data Current Month Sub-total:	\$130.7700
Data Services Total	\$130.7700

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.3028
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.3028

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA begins May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1195 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1195 - JC PENNEY

Location: 1195

Account Summary	
Customer Number:	003017D
Invoice Number:	29904966
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$272.8400
Current Charges:	-\$272.84
Transfer to Corporate Account #002FF6A:	\$272.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003017D Invoice Number: 29904966 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1195 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All Local State and Federal traves and surcharges indicated on your invoice are in addition to your Bulls Tyle Telegraphy and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

retvice

Change of Address Yes, my billing address has charlese print	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
086-009-0452		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/10 - 05/09/18	-\$72.2900
Credit for OffNet ADSL 1.5M/384K Access Charge	03/10 - 04/09/18	-\$72.2900
Credit for OffNet ADSL 1.5M/384K Access Charge	02/10 - 03/09/18	-\$72.2900
Credit for OffNet ADSL 1.5M/384K Access Charge	01/17 - 02/09/18	-\$55.9700
Pro-rated Sub-total:		-\$272.8400

Data Services Total	-\$272.8400
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$272.84
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1227 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1227 - JC PENNEY

Location: 1227

Account Summary	
Customer Number:	0030137
Invoice Number:	29863764
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges		
Data:	-\$518.1100	
Current Charges:	-\$518.11	
Transfer to Corporate Account #002FF6A:	\$518.11	
Total Current Charges:	\$0.00	
Total Due:	\$0.00	
Invoice Due Date:	06/01/2018	

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030137

 Invoice Number:
 29863764

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1227 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your invoice are in addition to your Bullstive Telegram teature, line and usage 7 charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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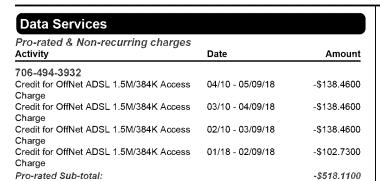
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IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing addre	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:Zip:	
Contact Name:		
Contact Email Address:	Contact Telephone #:	



-\$518.1100 Data Services Total

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$518.11
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US VISION - #1708 - JC PENNEY 5651 HIGHWAY 95 N LAKE HAVASU CITY AZ 86404-9646

Company Name: US VISION - #1708 - JC PENNEY

Location: 123

Total Due: Invoice Due Date:

Account Summary	
Customer Number:	003DED0
Invoice Number:	29864232
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$163.5200
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4722
Current Charges:	\$167.99
Transfer to Corporate Account #002FF6A:	-\$167.99
Total Current Charges:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DED0 Invoice Number: 29864232 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1708 - JC PENNEY 5651 HIGHWAY 95 N LAKE HAVASU CITY AZ 86404-9646 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Change of Address Yes, my billing addres	ss has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0931
State Taxes, Surcharges, and Fees	\$0.3791
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4722

Current Month Charges:	\$167.99
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Address Service Requested

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US VISION - #2030 - MEIJER US VISION INC 5300 HARVEY STREET MUSKEGON MI 49444-6716

Company Name: US VISION - #2030 - MEIJER

Location: 123

2004.01 120	
Account Summary	
Customer Number:	004001A
Invoice Number:	29881053
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$2.4900
Regulatory & Taxes:	-\$0.7933
Current Charges:	-\$3.28
Transfer to Corporate Account #003FBDA:	\$3.28
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

BULLSEYE TELECOM

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remittance	Section
1		

Customer Number: 004001A Invoice Number: 29881053 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2030 - MEIJER US VISION INC 5300 HARVEY STREET MUSKEGON MI 49444-6716

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

թվելը:ՄեհթգՄՄ||հոսի||թ||եթՄո||||թուկթ|||հենո

Received for Filing

Taxes and Sucharges All Local States and Federal taxes and such propagation and in the control of the control o

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax

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Common Call Descriptors:

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VMS - Voice Message Service

3WC - Three-Way Calling *71 **CELL** - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

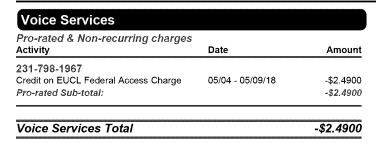
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has concentration			
Customer/Company Name:			
oustomen company Name.			
Street Address:	Ste./Bldg. #:	Ste./Bldg. #:	
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$0.4582
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$0.1938
Federal Taxes, Surcharges, and Fees	-\$0.1413
Regulatory & Taxes Total:	-\$0.7933

-\$3.28 **Current Month Charges:**

Statewide 911 Technical Surcharge Rates

Effective May 5, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase

Effective May 5, 2018, the statewide 911 service fee increases from \$0.19 per line to \$0.25 per line.



Address Service Requested

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US VISION - #1251 - JC PENNEY US VISION - 1251 / J C PENNEY 2607 PRESTON RD FRISCO TX 75034-9434

Company Name: US VISION - #1251 - JC PENNEY

Location: 1251

001AC22
29901650
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Voice:	\$128.4800
Data:	-\$30.3300
Adjustments:	\$4.9600
Regulatory & Taxes:	\$25.6209
Current Charges:	\$128.73
Transfer to Corporate Account #000F33C:	-\$128.73
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 001AC22

 Invoice Number:
 29901650

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1251 - JC PENNEY US VISION - 1251 / J C PENNEY

2607 PRESTON RD FRISCO TX 75034-9434 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-scales are fine-to-there and surcharges in addition to your policy of the page and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Common Call Descriptors:

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

6/25/2018 9:40 AM

Oakland County Clerk

Received for Filing

\$128.4800 Voice Services Total

Pro-rated & Non-recurring charges Activity	Date	Amount
064-097-4101		
Credit for OffNet ADSL 1.5M/384K Access Charge	04/26 - 05/09/18	-\$30.3300
Pro-rated Sub-total:		-\$30.3300

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9600
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9600

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.1521
State Taxes, Surcharges, and Fees	\$13.4799
Federal Taxes, Surcharges, and Fees	\$4.4276
Regulatory & Taxes Total:	\$25.6209

Current Month Charges: \$128.7	nth Charges:	\$128.73
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1259 - JC PENNEY US VISION - 1259 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1259 - JC PENNEY

Location: 1259

Account Summary	
Customer Number:	001 2C 53
Invoice Number:	29885904
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$97.0500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$6.4247
Current Charges:	\$107.47
Transfer to Corporate Account #000F33C:	-\$107.47
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012C53

 Invoice Number:
 29885904

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1259 - JC PENNEY US VISION - 1259 / J C PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Federal/Staterm that reinclude this charge, is p (CLC) - An compliance

Access Reform Ord monitored charge characteristics and control of the compliance characteristics and control of the control of th

Taxes and Surcharges: All-org/ 33te and Federal taxes and surcharges indipated on your involvement addition to your Polistive delegant feature dimensional additional additi

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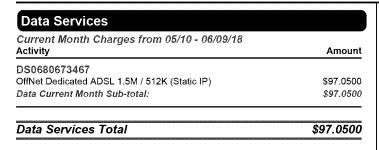
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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.5238
State Taxes, Surcharges, and Fees	\$4.9009
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$6.4247



Address Service Requested

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US VISION - #4054 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4054 - BJS

Location: 4054

Account Summary	
Customer Number:	003 2 5A 2
Invoice Number:	29895681
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$128.9900

Cultillary of Offargoo	
Voice:	\$128.9900
Adjustments:	\$4.9600
Regulatory & Taxes:	\$24.8170
Current Charges:	\$158.77
Transfer to Corporate Account #002A622:	-\$158.77
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 00325A2 Invoice Number: 29895681 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4054 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

-||-|_|-||--||--||-||--|--||--||-|||||||--||-||-|||-||-||-|||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-||-

Taxes and Surcharges: All-ord, State and Aderia trues and surcharges indicated on your invoice are in addition to your Polistive delegan feature, dire and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge

LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name: Contact Email Address: _____ _____ Contact Telephone #: ____

Voice Services		
Current Month Charges from 05/10 - 06/09/18 Activity	Amoun	
Account Level State 911 Charge	\$0.4000	
954-435-4854 Local Line Charge	\$114.0000	
EUCL Federal Access Charge ARC - Access Recovery Charge	\$11.0100 \$2.9900	
Local Number Portability Charge	\$0.5900	
Voice Current Month Sub-total:	\$128.9900	

Voice Services Total	\$128.9900
voice Services Total	\$120.9900

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9600
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.9600

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.6846
Local Taxes, Surcharges, and Fees	\$7.4045
State Taxes, Surcharges, and Fees	\$10.4480
Federal Taxes, Surcharges, and Fees	\$4.2799
Regulatory & Taxes Total:	\$24.8170

Current Month Charges:	\$158.77
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #4102 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4102 - BJS

Location: 4102

Account Summary	
Customer Number:	00 2 A431
Invoice Number:	29862469
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$13.0500
Damilatani () Tarrasi	¢4 0400

Cultilliary of Chargos	
Voice:	-\$13.0500
Regulatory & Taxes:	-\$1.9128
Current Charges:	-\$14.96
Transfer to Corporate Account #002A622:	\$14.96
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 002A4**31** Invoice Number: 29862469 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4102 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes end Such rights All Local State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Common Call Descriptors:

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CC - Calling Card
CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services
CA - Operator Assistance

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71
CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has concentration		
Customer/Company Name:		
oustomen company Name.		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges Activity	Date	Amount
330-926-1556		
Credit for Local Line Charge	05/04 - 05/09/18	-\$10.2600
Credit on EUCL Federal Access Charge	05/04 - 05/09/18	-\$2.0700
ARC - Access Recovery Charge	05/04 - 05/09/18	-\$0.6000
Credit on Local Number Portability Charge	05/04 - 05/09/18	-\$0.1200
Pro-rated Sub-total:		-\$13.0500

Current Month Charges from 05/10 - 06/09/18 Activity					
330-926-1556 Inactive Service Number				\$0.0000	
Local: Local Calls Voice Current Month Sub-t	Standard otal:	134 Calls	454.0 Mins.	\$0.0000 \$0.0000	

Voice Services Total -\$	13.0500
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$0.5134
Local Taxes, Surcharges, and Fees	-\$0.1364
State Taxes, Surcharges, and Fees	-\$0.7968
Federal Taxes, Surcharges, and Fees	-\$0.4662
Regulatory & Taxes Total:	-\$1.9128

Current Month Charges: -\$14.96

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



Address Service Requested

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GLENDORA NJ 08029-0124

US VISION - #4127 - BJS

Company Name: US VISION - #4127 - BJS

Location: 4127

PO BOX 124

Account Summary	
Customer Number:	00 2 A4 2 3
Invoice Number:	29871082
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$7.4180

Summary of Charges	
Voice:	\$7.4180
Adjustments:	\$0.0200
Regulatory & Taxes:	-\$0.0556
Current Charges:	\$7.38
Transfer to Corporate Account #002A622:	-\$7.38
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 002A423 Invoice Number: 29871082 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4127 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-scales are factoral to an experimental and surcharges. The surcharges are the surcharges and surcharges are the surcharges and surcharges are the surcharges.

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DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

TRS - Telecommunications Relay Service

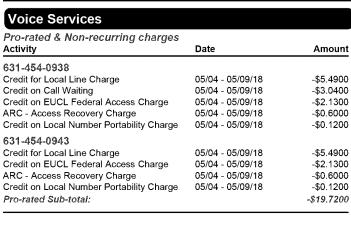
Change of Address Yes, my billing address has changed to: Please print					
Customer/Company Name:					
Street Address:	Ste./Bldg. #:				
City:	State:	Zip:			
Contact Name:					
Contact Email Address:	Contact Telephone #:				

\$7.4180

\$0.0200

Voice Services Total

Adjustments Total:



Credit on EUCL Federal Access Charge ARC - Access Recovery Charge Credit on Local Number Portability Charge Pro-rated Sub-total:			-\$2.1300 -\$0.6000 -\$0.1200 <i>-\$19.7200</i>	
s from 05/10 -	06/09/18		Amount	
			\$0.0000	
Standard	147 Calls	233.1 Mins.	\$22.1445	
			\$4.6800	
Standard	8 Calls	3.3 Mins.	\$0.3135 \$27.1380	
	arge tability Charge s from 05/10 - Standard Standard	of 05/04 - 05/	arge 05/04 - 05/09/18 tability Charge 05/04 - 05/09/18 s from 05/10 - 06/09/18 Standard 147 Calls 233.1 Mins. Standard 8 Calls 3.3 Mins.	

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0,0200

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.0488
Local Taxes, Surcharges, and Fees	\$0.4264
State Taxes, Surcharges, and Fees	\$0.4883
Federal Taxes, Surcharges, and Fees	\$0.0785
Regulatory & Taxes Total:	-\$0.0556

ı	Current	Month Ch	arges:	- \$	7.	3	8



Address Service Requested

BullsEye Telecom Customer Notice(s):

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PO BOX 124 GLENDORA NJ 08029-0124

US VISION - #5108 - SEARS

Company Name: US VISION - #5108 - SEARS

Location: 5108

Account Summary	
Customer Number:	00300 C 0
Invoice Number:	29847801
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$84.5500

Summary of Charges	
Data:	\$84.5500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.3620
Current Charges:	\$88.91
Transfer to Corporate Account #002FF6A:	-\$88.91
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

		Remit	tance	Se	ction
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 Customer Number:
 00300C0

 Invoice Number:
 29847801

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5108 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All of a State and Federal taxes and surcharges indicated on your invoice of a define to your Polistive of electrons from and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing ad Please print	ldress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Empil Address:	Contact Telephone #	



Amount
\$84.5500
\$84.5500
T

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes			
Activity	Amount		
Local Taxes, Surcharges, and Fees	\$0.0000		
State Taxes, Surcharges, and Fees	\$0.3620		
Federal Taxes, Surcharges, and Fees	\$0.0000		
Regulatory & Taxes Total:	\$0.3620		

Current Month Charges:	\$88.91
------------------------	---------

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #5110 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5110 - SEARS

Location: 5110

Account Summary	
Customer Number:	0030124
Invoice Number:	29879299
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	\$84.5500
Adjustments:	\$4.0000
Current Charges:	\$88.55
Transfer to Corporate Account #002FF6A:	-\$88.55
Total Current Charges:	\$0.00

lotal Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030124

 Invoice Number:
 29879299

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5110 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your line picture and indicated on your Bullstine of elemanted transfer and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

VMS - Voice Message Service

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

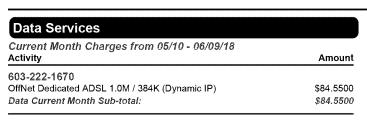
DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

\$84.5500

Data Services Total



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$88.55
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5111 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5111 - SEARS

Location: 5111

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	0030123
Invoice Number:	29855922
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$84.5500
Adjustments:	\$4.0000
Current Charges:	\$88.55
Transfer to Corporate Account #002FF6A:	-\$88.55
Total Current Charges:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

BULLSEYE O. S. TELECOMO.

www.bullseyetelecom.com 1-877-638-2855

\$0.00

Please insert the below portion with your check to ensure proper application to your account

06/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remit	tance	Sec	tion
IZEIIII	lance	Jec	

 Customer Number:
 0030123

 Invoice Number:
 29855922

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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US VISION - #5111 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your invoice are in additionally your Polistive of elements and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

Contact Email Address: _____

CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) DD - Direct Dial IPS - Information Provider Services OALC - Operator Assistance Local VMS - Voice Message Service

3WC - Three-Way Calling *71

BLI - Busy Line Interrupt BLV - Busy Line Verify COIN - Payphone Surcharge DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion)

LCR - Last Call Return *69

_____ Contact Telephone #: ____

PP - Person to Person

COL - Collect Call

IC - In-Network Calling MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name:

Received for Filing Oakland County Clerk 6/25/2018 9:40 AM		
eceived for Filing Oakland County Clerk 6/25/2018 9:4	Σ	
eceived for Filing Oakland County Clerk 6/25/2018 9	4	
eceived for Filing Oakland County Clerk 6/25/201	\bigcirc	
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Data Services Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
603-431-4564	
Standard DSL Access Charge	\$84.5500
Data Current Month Sub-total:	\$84.5500
Data Services Total	\$84.5500

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$88.55
------------------------	---------



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5112 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5112 - SEARS

Location: 5112

Account Summary	
Customer Number:	00300BA
Invoice Number:	29888199
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
0 (0)	

Summary of Charges	
Data:	-\$122.9200
Current Charges:	-\$122.92
Transfer to Corporate Account #002FF6A:	\$122.92
Total Current Charges:	\$0.00
	40.00

 Total Due:
 \$0.00

 Invoice Due Date:
 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remittance	Section
1		

 Customer Number:
 00300BA

 Invoice Number:
 29888199

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

r lease theta for thange of address and complete the reverse side

US VISION - #5112 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

իլի հրագական վիրկի վիկանասան վարալի վիլի վականարդույի վիլի

Taxes and Surcharges: All-ord State and Federal taxes and surcharges indicated on your process of additional your process of additional your process of the process of the

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

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DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	



Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
CA000LRPC Dedicated Cable 5.0M x 512K Pro-rated Sub-total:	04/10 - 05/09/18	-\$122.9200 - \$122.9200
Data Services Total		-\$122.9200

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month	Charges:	-\$122.92
Cultetti Mottitt	Citalyes.	-\$122.32



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS

Location: 5122

Total Due:

Invoice Due Date:

PO BOX 124

GLENDORA NJ 08029-0124

Account Summary	
Customer Number:	0030121
Invoice Number:	29864346
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$65.0000
Adjustments:	\$4.0000
Current Charges:	\$69.00
Transfer to Corporate Account #002FF6A:	-\$69.00
Total Current Charges:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$0.00

06/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030121

 Invoice Number:
 29864346

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5122 - SEARS

BULLSEYE TELECOM, INC.
PO BOX 6558

CAROL STREAM, IL 60197-6558

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Federal/Staterm that reinclude this charge, is p (CLC) - An compliance

Access Reform Ord monitored charge charge

Taxes and Surcharges: All Local State and Federal taxes and surcharges indicated on your invoice as in addition to your Polistive elements and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
 IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
DS6032241386	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$65.0000
Data Current Month Sub-total:	\$65.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	\$	69),()()
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5606 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5606 - BOSCOVS

Location: 5606

Account Summary	
Customer Number:	0030118
Invoice Number:	29904272
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$163.0400
Current Charges:	-\$163.04
Transfer to Corporate Account #002FF6A:	\$163.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030118

 Invoice Number:
 29904272

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5606 - BOSCOVS PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire in addition to your Bullstine deepen feature, division and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Total

-\$163.0400

Pro-rated & Non-recurring charges		
Activity	Date	Amount
DS00017UZ		
Credit for OffNet ADSL 1.5M/384K Access	04/10 - 05/09/18	-\$81.5200
Charge		
Credit for OffNet ADSL 1.5M/384K Access	03/10 - 04/09/18	-\$81.5200
Charge		
Pro-rated Sub-total:		-\$163.0400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$163.04
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5624 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5624 - BOSCOVS

Location: 5624

Account Summary	
Customer Number:	0030178
Invoice Number:	29863491
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	\$125.6000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.2650
Current Charges:	\$129.87
Transfer to Corporate Account #002FF6A:	-\$129.87
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030178 Invoice Number: 29863491 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5624 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your projection addition to your projection addition to your projection and usage 7 charges.

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Contact Email Address: _____

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LCR - Last Call Return *69 PP - Person to Person

_____ Contact Telephone #: ____

COL - Collect Call DA - Directory Assistance (Long Distance) DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

BLV - Busy Line Verify

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____ _____ State:_____Zip:____ Contact Name:

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
-090-311-7351 B	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2650
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	<i>\$0.2650</i>



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Company Name: US VISION - #5640 - BOSCOVS Location: 5640

US VISION - #5640 - BOSCOVS

GLENDORA NJ 08029-0124

PO BOX 124

Account Summary	
Customer Number:	0035B89
Invoice Number:	29888234
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$125.6000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.2000
Current Charges:	\$129.80
Transfer to Corporate Account #002FF6A:	-\$129.80
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

R	е	M	it	ta	n	CE	•	S	e	C	J	0	J

 Customer Number:
 0035B89

 Invoice Number:
 29888234

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5640 - BOSCOVS

BULLSEYE TELECOM, INC.
PO BOX 6558

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and surcharges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Common Call Descriptors:

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VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
095-093-3627 201	
OffNet Dedicated Cable 12.0 x 2.0 w/ Dynamic IP	\$125.6000
Data Current Month Sub-total:	\$125.6000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.2000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.2000

Current Month Charges:	\$129.80
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0777 - JC PENNEY US VISION - #777 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0777 - JC PENNEY

Location: 777

Account Summary	
Customer Number:	003018E
Invoice Number:	29895772
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Cumpage of Charges	

Summary of Charges	
Data:	\$95.3500
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.5144
Current Charges:	\$99.86
Transfer to Corporate Account #002FF6A:	-\$99.86
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2019

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003018E Invoice Number: 29895772 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0777 - JC PENNEY US VISION - #777 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

միկլինկինդինկիսը/իկիկիկիկլինուլինըսիկիրդու

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18 Activity	Amount
941-922-4396	
OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	\$95.3500
Data Current Month Sub-total:	\$95.3500

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.2168
State Taxes, Surcharges, and Fees	\$0.2976
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.5144

Current Month Charges:	\$	99.8	6
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0932 - JC PENNEY US VISION - #0932 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0932 - JC PENNEY Location: 932

Account Summary	
Customer Number:	0039100
Invoice Number:	29904978
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$73.8000
Current Charges:	-\$73.80
Transfer to Corporate Account #002FF6A:	\$73.80
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0039100 Invoice Number: 29904978 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0932 - JC PENNEY US VISION - #0932 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entry of addition to your Bullstine deepen teature ding and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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DD - Direct Dial LCR - Last Call Return *69

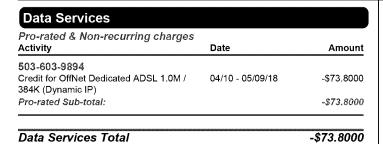
PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing a Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State: Z	
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$`	73.80
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Address Service Requested

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US VISION - CLM PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - CLM

Location: DM217

Total Due: Invoice Due Date:

Location. Divizit	
Account Summary	
Customer Number:	003 C E0E
Invoice Number:	29895872
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$140.3600
Adjustments:	\$5.0500
Regulatory & Taxes:	\$30.5930
Current Charges:	\$176.00
Transfer to Corporate Account #002FF6A:	\$176.00
Total Current Charges:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

06/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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003CE0E Customer Number: Invoice Number: 29895872 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - CLM PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

ույլիաի իլերոյինիուկինուն իրերի իլերի իների հետ հերկույին

Taxes and Surcharges: All-ord, State and Aderia trops and surcharges indicated on your projector in addition to your projector of the part of the part

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Please print

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MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

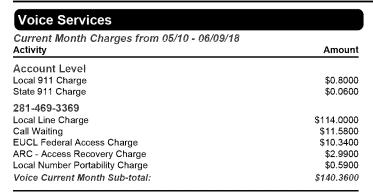
Change of Address Yes, my billing address has changed to:

Customer/Company Name: _____ Street Address:______ Ste./Bldg. #:_____

_____ State:_____Zip:____

Contact Name:

Contact Email Address: _____ _____ Contact Telephone #: ____



Voice Services rotar \$140.50	Voice Services	Total	\$140.3600
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.0500
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$5.0500

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$7.7136
State Taxes, Surcharges, and Fees	\$15.4136
Federal Taxes, Surcharges, and Fees	\$4.9045
Regulatory & Taxes Total:	\$30.5930

Current I	Month Charges:	\$1	76	6.0	0

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1296 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1296 - JC PENNEY

Account Summary	
Customer Number:	003B93B
Invoice Number:	29856850
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$107.6400
Current Charges: Transfer to Corporate Account #002FF6A:	-\$107.64 \$107.64
Total Current Charges:	\$0.00
Total Duo:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

06/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003B93B

 Invoice Number:
 29856850

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1296 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

ը,Ույլ,ՈՈւնի|ՈՈՈւսի|ՈիկինըՈի|||լումի|||իսևու

Taxes and Suroharges: All Local State and Federal taxes and suroharges indicated on your invoice grein addition to your Boils Eye Telecom feature Jims and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial
LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
DS00017V7		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	04/10 - 05/09/18	-\$95.3400
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	04/06 - 04/09/18	-\$12.3000
Pro-rated Sub-total:		-\$107.6400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$107.64
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Address Service Requested

BullsEye Telecom Customer Notice(s):

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Company Name: US VISION - #1288 - JC PENNEY

US VISION - #1288 - JC PENNEY

GLENDORA NJ 08029-0124

PO BOX 124

Account Summary	
Customer Number:	003CBCB
Invoice Number:	29880904
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	\$71.9400
Adjustments:	\$4.0000
Regulatory & Taxes:	\$4.3221
Current Charges:	\$80.26
Transfer to Corporate Account #002FF6A:	-\$80.26
Total Current Charges:	\$0.00
Total Dura	¢0.00

Total Due: \$0.00 Invoice Due Date: 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Rem	ittan	ice 5	ectic	m	

Customer Number: 003CBCB Invoice Number: 29880904 05/09/2018 Invoice Date: Invoice Due Date: 06/01/2018 **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1288 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

<u>վիիվիկիՍինսումիիկՈւթյունիի</u>ՍիվերինիՍի

Federal term that include charge, (CLC) - complia Access Reform monitors Admini 0.75% a Local S

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries and different states and surcharges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Current Month Charges from 05/10 - 06/09/18 Activity	Amount
115343685	
OffNet ADSL 1.5M/384K Access Charge	\$71.9400
Data Current Month Sub-total:	\$71.9400

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.9905
State Taxes, Surcharges, and Fees	\$3.3316
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$4.3221

Current Month Charges:	\$80.26
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5647 - BOSCOVS US VISION - 5647 BOSCOV'S PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5647 - BOSCOVS

003 C BD8
00000000
29880120
05/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Cutotaliang Balance.	Ψ0.00
Summary of Charges	
Data:	-\$77.0000
Current Charges:	-\$77.00
Transfer to Corporate Account #002FF6A:	\$77.00
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003CBD8

 Invoice Number:
 29880120

 Invoice Date:
 05/09/2018

 Invoice Due Date:
 06/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5647 - BOSCOVS US VISION - 5647 BOSCOV'S PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

յել կյում Միավ Մակիասի լիկլի հղման կիստի գլիակա

Taxes and Surcharges: All Local State and Ford Allows Indicated on your invoice as in addition to your Bulls Fixed eleganged and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line

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LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Date	Amount
Date	Alloulit
04/18 - 05/09/18	-\$77.0000
54/ 10 = 55/65/ To	-\$77.0000
	Date 04/18 - 05/09/18

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

1	Current Month Charges:	-\$77.00
ı	Cufferit Month Charges.	-\$ <i>11</i> .00



Address Service Requested

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Company Name: US VISION - #5608 - BOSCOVS

US VISION - #5608 - BOSCOVS

GLENDORA NJ 08029-0124

PO BOX 124

Account Summary	
Customer Number:	003 C BDE
Invoice Number:	29856149
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
4.01	

Account Adjustments.	φ0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$105.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4632
Current Charges:	\$109.46
Transfer to Corporate Account #002FF6A:	-\$109.46
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 003CBDE Invoice Number: 29856149 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5608 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All Local State and Federal traves and surcharges in definition to your Bullst yet element gature time and usage 7 charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

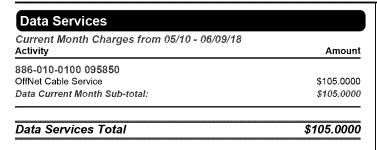
3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

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COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:			
Customer/Company Name:			_	
Street Address:	Ste./Bldg. #:			
City:	State:	Zip:		
Contact Name:				
Contact Email Address:	Contact Telephone #:			



Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.4632
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4632

Current Month Charges:	\$109.46
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #5153 - SEARS US VISION - 45153 - SEARS 2400 10TH STREET SW MINOT ND 58701-2013

Company Name: US VISION - #5153 - SEARS

Account Summary	
Customer Number:	003 E 9F C
Invoice Number:	29888572
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$105.0000
Adjustments:	\$4.0000
Regulatory & Taxes:	\$0.4000
Current Charges:	\$109.40
Transfer to Corporate Account #002FF6A:	-\$109.40
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003E9FC Invoice Number: 29888572 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5153 - SEARS US VISION - 45153 - SEARS 2400 10TH STREET SW MINOT ND 58701-2013

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Survivaries: All-ord 33th and Februalisms and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
FR000IZYR	
OffNet Cable Service	\$105.0000
Data Current Month Sub-total:	\$105.0000
Data Services Total	\$105.0000

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.1000
State Taxes, Surcharges, and Fees	\$0.3000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.4000



Address Service Requested

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US VISION - #2072 - MEIJER OPTICAL **US VISION** 930 COLEMAN'S CROSSING BLVD MARYSVILLE, OH 43040

Company Name: US VISION - #2072 - Meijer Optical

Account Summary	
Customer Number:	00495F 2
Invoice Number:	29881668
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	\$125.9800
Adjustments:	\$4.0000
Regulatory & Taxes:	\$9.0987
Current Charges:	\$139.08
Transfer to Corporate Account #002A622:	-\$139.08
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00495F2 Invoice Number: 29881668 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2072 - MEIJER OPTICAL **US VISION** 930 COLEMAN&APOS:S CROSSING BLVD MARYSVILLE, OH 43040

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Sucharges All Local 25331-65 Append such propaging indicated on prour invoice and interpretability of the contraction of the contraction

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has ch Please print	anged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
DS9376420000	
OffNet DSL Access	\$125.9800
Data Current Month Sub-total:	\$125.9800
Data Services Total	\$125.9

Adjustments	
Activity	Amount
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$1.6248
State Taxes, Surcharges, and Fees	\$7.4739
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$9.0987

Current Month Charges: \$139.08

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

6/25/2018 9:40 AM

Oakland County Clerk

Received for Filing

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #`0830 JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #'0830 JC PENNEY

Account Summary	
Customer Number:	004 C FD1
Invoice Number:	29889769
Invoice Date:	05/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$88.7800
Adjustments:	\$4.6300
Regulatory & Taxes:	\$11.1898
Current Charges:	\$104.60
Transfer to Corporate Account #003DE96:	-\$104.60
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 06/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

004CFD1 Customer Number: Invoice Number: 29889769 05/09/2018 Invoice Date: 06/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #'0830 JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Swcharges All Local State and Federal toxed and such arges indicated on prour invoice, and included on prour invoice and indicated on prour invoice.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
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OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 05/10 - 06/09/18	
Activity	Amount
513-753-8172	
Local Line Charge	\$57.4800
Voicemail w/Transcription	\$14.9900
EUCL Federal Access Charge	\$7.7400
ARC - Access Recovery Charge	\$2.9900
Local Minimum Usage Plan	\$4.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$88.7800

Voice Services Total	\$88.7800
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.6300
Corporate Advantage Charge	\$4.0000
Adjustments Total:	\$4.6300

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.0829
Local Taxes, Surcharges, and Fees	\$0.9579
State Taxes, Surcharges, and Fees	\$5.6127
Federal Taxes, Surcharges, and Fees	\$2.5363
Regulatory & Taxes Total:	\$11.1898

Current Month Charges: \$104.60

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

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Address Service Requested

New Payment Address for BullsEye

Our payment address has changed! The new address is:

> BullsEye Telecom, Inc. PO Box 6558 Carol Stream, IL 60197-6558

Please make sure you send your payment to this new address. Also, please update your internal systems with this new BullsEye Telecom payment address. Thank you!

GLENDORA NJ 08029-0124

US VISION - BJS THERESA STURGIS

PO BOX 124

Company Name: US VISION - BJS

Account Summary	
Customer Number:	00 2 A6 22
Invoice Number:	30247592
Invoice Date:	06/09/2018
Previous Balance:	\$813,068.66
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$813,068.66
Summary of Charges	

Adjustments:	\$12,196.0300
Current Charges:	\$12,196.03
Transfer from Sub-Accounts:	-\$2,012.71
Total Current Charges:	\$10,183.32
Total Due:	\$823,251.98

Considering Moving Some or All of Your Locations to VoIP?

Considering a move to a VoIP solution, but you're not sure your business is ready? BullsEye Telecom's "Site Survey for Digital Services" is a comprehensive and very cost-effective way for you to see exactly how your network is performing. Contact BullsEye at 877-638-2855 to learn more!

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177

07/01/2018

Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

Your account has reached severe delinquency. Please contact us immediately at 1-877-638-2855 to make payment in full to avoid suspension of services, reporting payment history with credit reporting agencies or submitting your account to outside collections agencies. If you feel you have received this message in error, please contact us at the number provided above.

US VISION - BJS THERESA STURGIS **PO BOX 124** GLENDORA NJ 08029-0124

Remittance Section

Customer Number: 002A622 30247592 Invoice Number: 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$823,251.98 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM, INC. PO BOX 6558 **CAROL STREAM, IL 60197-6558**

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Taxes and Surcharges: All Local State and Ford Address and Surcharges indipated on your invoice are in addition to your Bulls Fixed eleganges. The and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line

compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address have Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Adjustments	
Activity	Amount
Late Payment Charges	\$12,196.0300
Adjustments Total:	\$12,196.0300

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Ourse of Manth Observes	640 400 00
Current Month Charges:	\$12,196.03

Sub-Accounts Summary			
Company Name	Customer#	Invoice#	Amount
US VISION	000F33C	30252062	-\$210.02
US VISION 2	002FF6A	30279854	-\$1,822.14
US VISION - #4054 - BJS	00325A2	30264257	\$154.25
US VISION - #2072 - Meijer Optical	004 9 5F2	30234203	-\$134.80
Sub-Account Total:			-\$2,012.71

Total Current Monthly Charges:	\$10,183.32
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Address Service Requested

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US VISION - #0829 - JC PENNEY US VISION - 10829 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0829 - JC PENNEY

Location: 10829

Account Summary	
Customer Number:	003DE94
Invoice Number:	30224388
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Data:	-\$106.0600
Current Charges:	-\$106.06
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$106.06
Transfer to Corporate Account #002FF6A:	\$106.06
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DE94 Invoice Number: 30224388 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0829 - JC PENNEY US VISION - 10829 - JC PENNEY

PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Taxes and Surcharges: All and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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COL - Collect Call
DACC - Directory Assistance

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:		
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Pro-rated & Non-recurring charges Activity	S Date	Amount
859-103-1601		
OffNet DSL Access	05/10 - 06/09/18	-\$106.0600
Pro-rated Sub-total:		-\$106.0600

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$106.06
Ourrent month onarges.	Ψ100.00



Address Service Requested

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US VISION - #0830 - JC PENNEY US VISION - 10830 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #0830 - JC PENNEY

Location: 10830

Account Summary	
Customer Number:	003DE96
Invoice Number:	30240288
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$70.42
Total Current Charges:	-\$70.42
Transfer to Corporate Account #002FF6A:	\$70.42
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DE96 Invoice Number: 30240288 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0830 - JC PENNEY US VISION - 10830 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All ocal State and Federal traves and surcharges in addition to your Bullst yet elements and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Address: Ste./Bidg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Sub-Accounts Summary		
Company Name	Customer# Invoice#	Amount
US VISION - #`0830 JC PENNEY	004CFD1 30274223	-\$70.42
Sub-Account Total:	W-77-711-11-11-11-11-11-11-11-11-11-11-11	-\$70.42

-\$70.42 **Total Current Monthly Charges:**



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #2029 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #2029 - MEIJER

Location: 2029

Account Summary	
Customer Number:	003FBD9
Invoice Number:	30249069
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$98.8500

Summary of Charges	
Voice:	-\$98.8500
Regulatory & Taxes:	-\$11.7605
Current Charges:	-\$110.61
Transfer from Sub-Accounts:	\$0.00
Total Current Charges:	-\$110.61
Transfer to Corporate Account #002FF6A:	\$110.61

Total Due: \$0.00 07/01/2018 Invoice Due Date:

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003FBD9 30249069 Invoice Number: 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2029 - MEIJER PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes end Sector 1988 All Local 2535 and Fader I Append exchargen indicated on progressing addition to your Pulls Eye Tole com Legitre discount using a thorough the complete complete the complete compl

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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Common Call Descriptors:

3RD - Billed to Third Party
CC - Calling Card
CONF - Conference Call
DAIL - Directory Assistance (IntraLATA)
INFO - Information Services
OA - Operator Assistance
VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage TRS - Telecommunications Relay Service

Change of Address ☐ Yes, my billing addresse print	s has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated Sub-total:

-\$98.8500

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
248-853-1823		
Credit for Local Line Charge	05/18 - 06/09/18	-\$88.2900
Credit on EUCL Federal Access Charge	05/18 - 06/09/18	-\$7.9000
ARC - Access Recovery Charge	05/18 - 06/09/18	-\$2.2200
Credit on Local Number Portability Charge	05/18 - 06/09/18	-\$0.4400

Voice Services Total -\$98.8500

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.9430
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$6.5694
Federal Taxes, Surcharges, and Fees	-\$3.2481
Regulatory & Taxes Total:	-\$11.7605

Current Month Charges: -\$110.61

Statewide 911 Technical Surcharge Rates Effective July 1, 2018, there is one statewide technical recurring rate of \$0.53 and one non-recurring rate of \$0.02 for a total 911 technical surcharge of \$0.55 per month.

Statewide 911 Fee Increase Effective July 1, 2018, the statewide 911 service fee increases from \$0.19 per line to \$0.25 per line.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

BullsEye Telecom Customer Notice(s):

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Address Service Requested

US VISION PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION

Account Summary	
Customer Number:	000F33 C
Invoice Number:	30252062
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$210.02
Total Current Charges:	-\$210.02
•	
Transfer to Corporate Account #002A622:	\$210.02
·	
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 000F33C Invoice Number: 30252062 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

իկորոցինելիկինիսուիկիիությինցինդինկո**յ**ինո

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and von Polistive Telegraphic and usage 7 charges.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

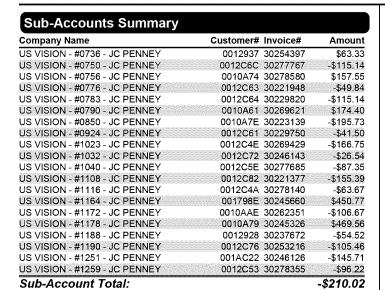
BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Total Current Monthly Charges:

-\$210.02



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION 2 THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION 2

Account Summary	
Customer Number:	00 2 FF6A
Invoice Number:	30279854
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges

Summary of Charges	
Current Charges:	\$0.00
Transfer from Sub-Accounts:	-\$1,822.14
Total Current Charges:	-\$1.822.14
Transfer to Corporate Account #002A622:	\$1,822.14
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 002FF6A

 Invoice Number:
 30279854

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION 2 THERESA STURGIS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

-իվ-Միլի-իլե-հրդուրը|||իրդ-ր-ՄԱ-ի-Միլի-իլերՄիե-Մի

Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries in addition to your Bullstine delegan teature dine and usage 7 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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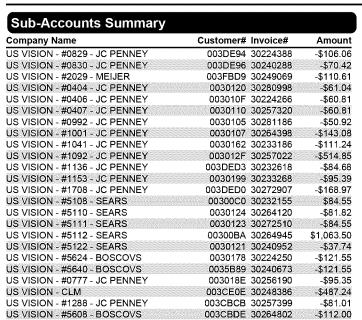
DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has chan Please print	ged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

9:40 AM





Total Current Monthly Charges:

US VISION - #5153 - SEARS

Sub-Account Total:

-\$1,822.14

-\$108.50

-\$1,822.14

003E9FC 30249043



Address Service Requested

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US VISION - #0404 - JC PENNEY US VISION - 0404 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0404 - JC PENNEY Location: 0404

Account Summary	
Customer Number:	0030120
Invoice Number:	30280998
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$61.0400
Current Charges:	-\$61.04
Transfer to Corporate Account #002FF6A:	\$61.04
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remittance	Section
1		

Customer Number: 0030120 Invoice Number: 30280998 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0404 - JC PENNEY US VISION - 0404 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entries in addition to your Bullstine delegan teature does not used a relative to the charges.

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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring char Activity	rges Date	Amount
T1000I2MZ	Dutt	Amount
Credit for T1 1.5M Access	06/05 - 06/09/18	-\$61.0400
Pro-rated Sub-total:		-\$61.0400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$61.04



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0406 - JC PENNEY US VISION - #406 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0406 - JC PENNEY Location: 0406

Account Summary	
Customer Number: Invoice Number:	003010F 30224266
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$60.8100
Current Charges: Transfer to Corporate Account #002FF6A: Total Current Charges:	-\$60.81 <u>\$60.81</u> \$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

R	e	M	it	ta	n	ce	S	e	C	li	0	Í

Customer Number: 003010F Invoice Number: 30224266 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0406 - JC PENNEY US VISION - #406 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Taxes and Suronarges: All ocal State and Federal taxes and suronarges in addition to your Bullst yet element gature, this and usaga 7 charges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Common Call Descriptors:

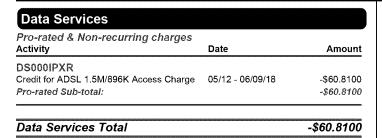
3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add	dress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Fmail Address:	Contact Telephone #	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0407 - JC PENNEY US VISION - 0407 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0407 - JC PENNEY

Location:	0407
	1.0

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	0030110
Invoice Number:	30257320
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$60.8100
Current Charges:	-\$60.81
Transfer to Corporate Account #002FF6A:	\$60.81
Total Current Charges:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

\$0.00

Disability Assistance: 1.866.273.3177

07/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030110 Invoice Number: 30257320 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0407 - JC PENNEY US VISION - 0407 - JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Վիայ Միայիս ինագրվում ինթանկարում ին Միայիսի Միայիս

Taxes and Surcharges: All local State and Federal taxes and surcharges and surcharges and surcharges and surcharges.

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

Pro-rated & Non-recurring charges Date Amount Credit for ADSL 1.5M/896K Access Charge 05/12 - 06/09/18 -\$60.8100 -\$60.8100 Pro-rated Sub-total:

Data Services Total -\$60.8100

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$60.81



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0736 - JC PENNEY US VISION - 0736 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0736 - JC PENNEY

Location: 0736

Account Summary	
Customer Number:	0012937
Invoice Number:	30254397
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$54.7600
Adjustments:	\$0.4100
Regulatory & Taxes:	\$8.1614
Current Charges:	\$63.33
Transfer to Corporate Account #000F33C:	-\$63.33
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0012937

 Invoice Number:
 30254397

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0736 - JC PENNEY US VISION - 0736 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and voir Bullstine deepen feature dire and usage 7 charges. compliance activities and is applied on each line that has long distance service.

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DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has cha Please print			
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

\$54.7600

Voice Services Total

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Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
651-633-6718 Local Line Charge Call Waiting EUCL Federal Access Charge ARC - Access Recovery Charge Local Number Portability Charge Pro-rated Sub-total:	05/07 - 05/31/18 05/07 - 05/31/18 05/07 - 05/31/18 05/07 - 05/31/18 05/07 - 05/31/18	\$35.4800 \$7.8700 \$8.4800 \$2.4500 \$0.4800 \$54.7600
Current Month Charges from 06/10 Activity	- 07/09/18	Amount
651-633-6718 Inactive Service Number		\$0.0000
Local: Local Calls Standard Voice Current Month Sub-total:	96 Calls 128.9 Mins	\$0.0000 \$0.0000

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.4100
Adjustments Total:	\$0.4100

Regulatory & Taxes			
Activity	Amount		
Subsidy Fund	\$2.0994		
Local Taxes, Surcharges, and Fees	\$0.1439		
State Taxes, Surcharges, and Fees	\$3.9577		
Federal Taxes, Surcharges, and Fees	\$1.9604		
Regulatory & Taxes Total:	\$8.1614		

Current Month Charges: \$	63.	.კ.	3	į
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0750 - JC PENNEY US VISION - 0750 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0750 - JC PENNEY

Location: 0750

Invoice Due Date:

Account Summary	
Customer Number:	0012C6C
Invoice Number:	30277767
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$115.1400
Current Charges:	-\$115.14
Transfer to Corporate Account #000F33C:	\$115.14
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

07/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Sectio	ı	R	łе	m	it	ta	n	CE	9	e)	C	li	0	ı
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Customer Number: 0012C6C Invoice Number: 30277767 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0750 - JC PENNEY US VISION - 0750 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All-ord, State and Federal taxes and surcharges indicated on your entire and your Pollstine delegan teature dine and usage 7 charges.

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0750 - JC PENNEY

California Customer

BullsEye Telecom Important State Notice(s):
Information
This bill is now due and payable; it becomes subj
charge if not paid within 15 calendar days of the
l a

Pro-rated & Non-recurring charges Activity	Amount	
091-091-0083		
OffNet DSL Access	05/12 - 06/09/18	-\$115.1400
Pro-rated Sub-total:		-\$115.1400

Regulatory & Taxes				
Activity	Amount			
Local Taxes, Surcharges, and Fees	\$0.0000			
State Taxes, Surcharges, and Fees	\$0.0000			
Federal Taxes, Surcharges, and Fees	\$0.0000			
Regulatory & Taxes Total:	\$0.0000			

Current Month Charges: -\$115.14

ject to a late payment presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS) To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0756 - JC PENNEY US VISION - 0756 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0756 - JC PENNEY

Location: 0756

Account Summary	
Customer Number:	0010A 7 4
Invoice Number:	30278580
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Onlarges	
Voice:	\$129.4200
Adjustments:	\$0.9300
Regulatory & Taxes:	\$27.1983
Current Charges:	\$157.55
Transfer to Corporate Account #000F33C:	-\$157.55
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Please insert the below portion with your check to ensure proper application to your account

07/01/2018

Disability Assistance: 1.866.273.3177



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A74

 Invoice Number:
 30278580

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0756 - JC PENNEY US VISION - 0756 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Access Regerm Ord monitored of Administra 0.75% and if

Taxes and Survivaries: All-ord 33th and Februaries and survivaries indicated on your property addition to your property of elemants and usage 7 charges.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has cha Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 06/10 - 07/09/18	
Activity	Amount
Account Level	
Local 911 Charge	\$5.0000
773-582-0417	
Local Line Charge	\$93.0000
Measured 200 Plan	\$13.5000
Non-Published Number Monthly Fee	\$4.0000
EUCL Federal Access Charge	\$10.3400
ARC - Access Recovery Charge	\$2.9900
Local Number Portability Charge	\$0.5900
Voice Current Month Sub-total:	\$129.4200

Voice Services Total	\$129.4200
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9300
Adjustments Total:	\$0.9300

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$8.9791
State Taxes, Surcharges, and Fees	\$11.5891
Federal Taxes, Surcharges, and Fees	\$4.0688
Regulatory & Taxes Total:	\$27.1983

Current Month Charges: \$157.55

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0776 - JC PENNEY US VISION - 0776 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0776 - JC PENNEY

Location: 0776

Account Summary	
Customer Number:	0012 C 63
Invoice Number:	30221948
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$49.8400
Current Charges:	-\$49.84
Transfer to Corporate Account #000F33C:	\$49.84
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 0012C63 Invoice Number: 30221948 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0776 - JC PENNEY US VISION - 0776 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call
DACC - Directory Assistance

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing addre	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Pro-rated & Non-recurring charges

Data Services

Credit for T1 1.5M Access

Data Services Total

Regulatory & Taxes

Local Taxes, Surcharges, and Fees State Taxes, Surcharges, and Fees

Federal Taxes, Surcharges, and Fees Regulatory & Taxes Total:

Pro-rated Sub-total:

Activity

Activity

T10001600

Amount

-\$49.8400

-\$49,8400

US VISION - #0776 - JC PENNEY

Filed 07/25/18 06/09/2018

Page 994 of 1147

	BullsEye Telecom Important State Notice(s): California Customer
	Information
	This bill is now due and payable; it becomes subject to a late payment
	charge if not paid within 15 calendar days of the presentation date.

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Amount	1-88
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	revie

-\$49.84 **Current Month Charges:**

Date

06/05 - 06/09/18

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More information about 9-1-1

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US VISION - #0783 - JC PENNEY US VISION - 0783 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0783 - JC PENNEY

Location: 0783

Account Summary	
Customer Number:	001 2C 64
Invoice Number:	30229820
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$115.1400
Current Charges:	-\$115.14
Transfer to Corporate Account #000F33C:	\$115.14
Total Current Charges:	\$0.00
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Invoice Due Date:	0 7 /01/2018

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www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C64 Invoice Number: 30229820 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0783 - JC PENNEY US VISION - 0783 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: CN-L23331e montpoleral pages and companies indicated prayuring in 100 is additionally our Pulas y 1 Beloom to the charges.

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Common Call Descriptors:

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0783 - JC PENNEY

Filed 07/25/18 06/09/2018

Pageustone Of 1114.7

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
088-036-2570 Credit for OffNet ADSL 1.5M/384K Access Charge	05/12 - 06/09/18	-\$115.1400
Pro-rated Sub-total:		-\$115.1400

Data Services Total	-\$115.1400
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Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$115.14
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BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #0790 - JC PENNEY US VISION - 0790 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0790 - JC PENNEY

Location: 0790

Account Summary	
Customer Number:	0010A61
Invoice Number:	30269621
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	\$148.4900
Adjustments:	\$1.1000
Regulatory & Taxes:	\$24.8107
Current Charges:	\$174.40
Transfer to Corporate Account #000F33C:	-\$174.40
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0010A61

 Invoice Number:
 30269621

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0790 - JC PENNEY US VISION - 0790 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

<u>վիի</u>նիվումը մանդերի իրկինի գիկանի անհանգին անգին անգին անգին անգագահանին անգագահանի անգագահան անձանական անձանա

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance addition to your Bulls Eyed elegan feature, this and usage 147 charges.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

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Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

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MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Voice Services				
Current Month Charge Activity	es from 06/10 -	07/09/18		Amount
Account Level State 911 Charge				\$1.5000
217-789-0194 Local Line Charge Measured 200 Plan Call Waiting Voicemail w/Transcription EUCL Federal Access Cha ARC - Access Recovery C Local Number Portability C	harge			\$93.0000 \$13.5000 \$11.5800 \$14.9900 \$10.3400 \$2.9900 \$0.5900
Local: Local Calls Voice Current Month Sub	Standard o-total:	13 Calls	12.8 Mins.	\$0.0000 <i>\$148.4900</i>
Voice Services Total	a/		\$	148.4900

Adjustments	
Activity	Amount
Administrative Expense Fee	\$1.1000
Adjustments Total:	\$1.1000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.4409
State Taxes, Surcharges, and Fees	\$12.3812
Federal Taxes, Surcharges, and Fees	\$4.4273
Regulatory & Taxes Total:	\$24.8107

Current Month Charges: \$174.40

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois lifeline notification.pdf?r=1366.

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



Address Service Requested

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US VISION - #0850 - JC PENNEY US VISION - 0850 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0850 - JC PENNEY

Location: 0850

Account Summary	
Customer Number:	0010A 7E
Invoice Number:	30223139
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$102.5400
Data:	-\$77.4200
Regulatory & Taxes:	-\$15.7747
Current Charges:	-\$195.73
Transfer to Corporate Account #000F33C:	\$195.73
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A7E Invoice Number: 30223139 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0850 - JC PENNEY US VISION - 0850 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

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Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
317-813-3594		
Credit for Local Line Charge	05/18 - 06/09/18	-\$89.0300
Credit for Carrier Line Charge	05/18 - 06/09/18	-\$3.1800
Credit on EUCL Federal Access Charge	05/18 - 06/09/18	-\$7.6700
ARC - Access Recovery Charge	05/18 - 06/09/18	-\$2.2200
Credit on Local Number Portability Charge	05/18 - 06/09/18	-\$0.4400
Pro-rated Sub-total:		-\$102.5400

Current Month Charge Activity	s from 06/10 -	07/09/18		Amount
317-813-3594 Inactive Service Number				\$0.0000
Local: Local Calls Voice Current Month Sub	Standard -total:	52 Calls	75.8 Mins.	\$0.0000 \$0.0000

Data Services Pro-rated & Non-recurring charge	ies	
Activity	Date	Amount
082-226-0128 Credit for OffNet ADSL 1.5M / 256K (DIP)	ynamic 05/15 - 06/09/18	-\$77.4200
Pro-rated Sub-total:		-\$77.4200
Data Sarvices Total		-\$77 <i>1</i> 200

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.4858
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$9.8221
Federal Taxes, Surcharges, and Fees	-\$3.4668
Regulatory & Taxes Total:	-\$15.7747



Address Service Requested

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US VISION - #0924 - JC PENNEY US VISION - 0924 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0924 - JC PENNEY

Location: 0924

Account Summary	
Customer Number:	001 2C 61
Invoice Number:	30229750
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$41.5000
Current Charges:	-\$41.50
Transfer to Corporate Account #000F33C:	\$41.50
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 0012C61 Invoice Number: 30229750 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0924 - JC PENNEY US VISION - 0924 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Նի իրժուն ինկիկինի Միսան ինի ինի ինթվիկներութիուից

Oakland County Clerk Received for Filing Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature, directly and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing addre	ess has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #0924 - JC PENNEY

06/09/2018

Pro-rated & Non-recurring charges Activity	Date	Amount
T1000I2JP		
Credit for T1 1.5M Access	06/06 - 06/09/18	-\$41.5000
Pro-rated Sub-total:		-\$41.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$41.50

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #0992 - JC PENNEY US VISION - #992 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0992 - JC PENNEY

Location: 0992

Account Summary	
Customer Number:	0030105
Invoice Number:	30281186
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$44.2400
Regulatory & Taxes:	-\$6.6777
Current Charges:	-\$50.92
Transfer to Corporate Account #002FF6A:	\$50.92
Total Current Charges:	\$0.00

Total Due:\$0.00Invoice Due Date:07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177

BULLSEYE COMCO.

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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 Customer Number:
 0030105

 Invoice Number:
 30281186

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

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US VISION - #0992 - JC PENNEY US VISION - #992 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Received for Filing

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature, this and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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BLV - Busy Line Verify

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
480-985-5405		
Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
480-985-5486		
Credit for Local Line Charge	05/10 - 06/09/18	-\$34.5000
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Pro-rated Sub-total:		-\$97.4600

Pro-rated Sub-total:				-\$97.4600
Current Month Charges Activity	from 06/10 ·	- 07/09/18		Amount
Account Level State 911 Charge				\$0.2000
480-214-0018 Local Line Charge Carrier Line Charge EUCL Federal Access Charge ARC - Access Recovery Char Local Number Portability Char	ge			\$34.5000 \$4.2900 \$10.6500 \$2.9900 \$0.5900
Local: Local Calls Voice Current Month Sub-to	Standard	21 Calls	84.0 Mins.	\$0.0000 <i>\$53.2200</i>

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Voice Services Total	-\$44.2400

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$1.8290
Local Taxes, Surcharges, and Fees	-\$0.8420
State Taxes, Surcharges, and Fees	-\$2.3962
Federal Taxes, Surcharges, and Fees	-\$1.6105
Regulatory & Taxes Total:	-\$6.6777

Current Month Charges:	-\$50.92
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US VISION - #1001 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1001 - JC PENNEY

Location: 1001

Account Summary	
Customer Number:	0030107
Invoice Number:	30264398
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	-\$143.0800
Current Charges:	-\$143.08
Transfer to Corporate Account #002FF6A:	\$143.08
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 0030107 Invoice Number: 30264398 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1001 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and surcharges: All 123 States at Foderations and curcharges indicated by the control of t

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COL - Collect Call
DACC - Directory Assistance (Call Completion)
IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges	B	
Activity	Date	Amount
502-896-1067		
Credit for OffNet ADSL 1.5M/384K Access	05/10 - 06/09/18	-\$138.4600
Charge		
Credit for OffNet ADSL 1.5M/384K Access	05/09 - 05/09/18	-\$4.6200
Charge		
Pro-rated Sub-total:		-\$143.0800

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$143.08
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1023 - JC PENNEY US VISION - 1023 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1023 - JC PENNEY

Location: 1023

Account Summary	
Customer Number:	001 2C 4E
Invoice Number:	30269429
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Voice:	-\$141.9700
Regulatory & Taxes:	-\$24.7801
Current Charges:	-\$166.75
Transfer to Corporate Account #000F33C:	\$166.75
Transier to Corporate Account #0001-33C.	\$100.73
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

0012C4E Customer Number: Invoice Number: 30269429 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1023 - JC PENNEY US VISION - 1023 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Sunchargies: All local, State and Fodera Harves and suncharges indicated any purity organization addition to your Bulls Tye of elegan feature, time and usage 147 charges.

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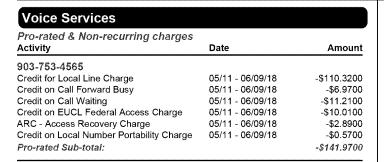
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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Services Total	-\$141.9700
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.4785
Local Taxes, Surcharges, and Fees	-\$2.9853
State Taxes, Surcharges, and Fees	-\$14.5693
Federal Taxes, Surcharges, and Fees	-\$4.7470
Regulatory & Taxes Total:	-\$24.7801



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1032 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1032 - JC PENNEY

Location: 1032

Account Summary	
Customer Number:	0012C72
Invoice Number:	30246143
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$13.0474
Data:	-\$11.9100
Regulatory & Taxes:	-\$1.5786
Current Charges:	-\$26.54
Transfer to Corporate Account #000F33C:	\$26.5 <i>4</i>
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1032 - JC PENNEY PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance of addition to your Bulls Eye of elegan feature, directed the larges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has Please print	-	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Voice Current Month Sub-total:

Data Services Total

-\$0.0874

-\$11.9100

US VISION - #1032 - JC PENNEY

06/09/2018

Voice Services				
Pro-rated & Non-recurri Activity	ng charges	Date		Amount
619-692-1248 Credit for Local Line Charge Measured 300 Plan Credit on Call Waiting Credit on EUCL Federal Acce ARC - Access Recovery Cha Credit on Local Number Port Pro-rated Sub-total:	rge	06/07 - 06/ 06/07 - 06/ 06/07 - 06/ 06/07 - 06/ 06/07 - 06/	09/18 09/18 09/18 09/18	-\$9.2900 -\$1.2000 -\$1.1200 -\$1.0000 -\$0.2900 -\$0.0600
Current Month Charges Activity	from 06/10 -	07/09/18		Amount
619-692-1248 Credit for State 911 Charge				-\$0.0874
Local: Local Calls	Standard	174 Calls	175.6 Mins.	\$0.0000

Voice Services Total	-\$13.0474
voice services rotar	-\$13.U414

Pro-rated & Non-recurring charges		
Activity	Date	Amount
091-036-7710		
Credit for OffNet ADSL 1.5M/384K Access Charge	06/07 - 06/09/18	-\$11.9100
Pro-rated Sub-total:		-\$11.9100

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$0.2484
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	-\$0.8789
Federal Taxes, Surcharges, and Fees	-\$0.4513
Regulatory & Taxes Total:	-\$1.5786

Current Month	Charges:	-\$26.54

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Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1040 - JC PENNEY US VISION - 1040 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1040 - JC PENNEY

Location: 1040

Account Summary	
Customer Number:	0012 C 5E
Invoice Number:	30277685
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Sullillary of Charges	
Data:	-\$87.3500
Current Charges:	-\$87.35
Transfer to Corporate Account #000F33C:	\$87.35
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

0012C5E Customer Number: Invoice Number: 30277685 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1040 - JC PENNEY US VISION - 1040 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature, directly and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1040 - JC PENNEY

Pro-rated & Non-recurring charges Activity	Date	Amount
088-084-2776		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/19 - 06/09/18	-\$87.3500
Pro-rated Sub-total:		-\$87.3500

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$87.35
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US VISION - #1041 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1041 - JC PENNEY

Location: 1041

Account Summary	
Customer Number:	0030162
Invoice Number:	30233186
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Cultilliary of Offargoo	
Data:	-\$111.2400
Current Charges:	-\$111.24
Transfer to Corporate Account #002FF6A:	\$111.24
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030162 Invoice Number: 30233186 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1041 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature, directly and usage 147 charges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

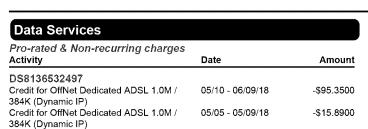
DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated Sub-total:

-\$111.2400



Data Services Total	-\$111.2400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$111.24

Florida Call-Blocking Act Effective

The new Florida Call-Blocking Act is effective July 1, 2018. This law allows providers to block certain types of calls to protect consumers against unwanted calls.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1092 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1092 - JC PENNEY

Location: 1092

Account Summary	
Customer Number:	00301 2 F
Invoice Number:	30257022
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Voice:	-\$326.9400
Data:	-\$125.5700
Regulatory & Taxes:	-\$62.3423
Current Charges:	-\$514.85
Transfer to Corporate Account #002FF6A:	\$514.85
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003012F

 Invoice Number:
 30257022

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1092 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Taxes and Surcharges: All 1233 State CAD Company and C

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Voice Services Pro-rated & Non-recurring charges Activity Date Amount 623-412-0201 Credit for Local Line Charge 05/10 - 06/09/18 -\$34.5000 Credit for Local Line Charge 04/10 - 05/09/18 -\$34.5000 Credit on EUCL Federal Access Charge 05/10 - 06/09/18 -\$10.6500 Credit on EUCL Federal Access Charge 04/10 - 05/09/18 -\$10.6500 ARC - Access Recovery Charge 05/10 - 06/09/18 -\$2.9900 ARC - Access Recovery Charge 04/10 - 05/09/18 -\$2.9900 Credit on Local Number Portability Charge 05/10 - 06/09/18 -\$0.5900 Credit on Local Number Portability Charge 04/10 - 05/09/18 -\$0.5900 623-412-4049 Credit for Local Line Charge Credit for Local Line Charge 05/10 - 06/09/18 -\$34.5000

Credit for Local Line Charge	04/10 - 05/09/18	-\$34.5000
Credit on Call Waiting	05/10 - 06/09/18	-\$10.5400
Credit on Call Waiting	04/10 - 05/09/18	-\$10.5400
Credit on EUCL Federal Access Charge	05/10 - 06/09/18	-\$10.6500
Credit on EUCL Federal Access Charge	04/10 - 05/09/18	-\$10.6500
ARC - Access Recovery Charge	05/10 - 06/09/18	-\$2.9900
ARC - Access Recovery Charge	04/10 - 05/09/18	-\$2.9900
Credit on Local Number Portability Charge	05/10 - 06/09/18	-\$0.5900
Credit on Local Number Portability Charge	04/10 - 05/09/18	-\$0.5900
623-412-8387 Credit for Local Line Charge Credit for Local Line Charge Credit on Call Forwarding Variable Credit on EUCL Federal Access Charge Credit on EUCL Federal Access Charge ARC - Access Recovery Charge ARC - Access Recovery Charge Credit on Local Number Portability Charge Credit on Local Number Portability Charge	05/10 - 06/09/18 04/10 - 05/09/18 05/10 - 06/09/18 04/10 - 05/09/18 05/10 - 06/09/18 04/10 - 05/09/18 05/10 - 06/09/18 04/10 - 05/09/18 05/10 - 06/09/18	-\$34.5000 -\$34.5000 -\$6.7400 -\$6.7400 -\$10.6500 -\$10.6500 -\$2.9900 -\$2.9900 -\$0.5900 -\$0.5900
Pro-rated Sub-total:		-\$326.9400

Voice Services Total -\$326.9400

Data Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
623-486-3421 OffNet DSL Access OffNet DSL Access	05/10 - 06/09/18 05/09 - 05/09/18	-\$121.5200 -\$4.0500
Pro-rated Sub-total:		-\$125.5700

Data Services Total	-\$125.5700
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$15.7099
Local Taxes, Surcharges, and Fees	-\$16.4261
State Taxes, Surcharges, and Fees	-\$17.9997
Federal Taxes, Surcharges, and Fees	-\$12.2066
Regulatory & Taxes Total:	-\$62.3423

Current Month Charges:	-\$514.85
Current Worth Charges.	-3014.00

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1108 - JC PENNEY US VISION - 1108 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1108 - JC PENNEY

Location: 1108

Zeodalem 1100	
Account Summary	
Customer Number:	001 2C 82
Invoice Number:	30221377
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$130.4335
Regulatory & Taxes:	-\$24.9539
Current Charges:	-\$155.39
Transfer to Corporate Account #000F33C:	\$155.39
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C82 Invoice Number: 30221377 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1108 - JC PENNEY US VISION - 1108 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

հրքըլիարժվվիլակարակինդիվիլվվերահարդիվնվեցնակվակ

Received for Filing

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance addition to your Bulls Eye of elegan feature, the and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



US VISION - #1108 - JC PENNEY

Voice Services		
Pro-rated & Non-recurring charges Activity	Date	Amount
Activity	Date	Allount
818-244-4506		
Credit for Local Line Charge	05/11 - 06/09/18	-\$92.9000
Measured 300 Plan	05/11 - 06/09/18	-\$11.9800
Credit on Call Waiting	05/11 - 06/09/18	-\$11.2100
Credit on EUCL Federal Access Charge	05/11 - 06/09/18	-\$10.0100
ARC - Access Recovery Charge	05/11 - 06/09/18	-\$2.8900
Credit on Local Number Portability Charge	05/11 - 06/09/18	-\$0.5700
Pro-rated Sub-total:		-\$129.5600
Current Month Charges from 06/10 -	07/09/ 1 8	
Activity		Amount
818-244-4506		
Credit for State 911 Charge		-\$0.8735
Voice Current Month Sub-total:		-\$0.8735
Voice Services Total		-\$130.4335

Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.4785
Local Taxes, Surcharges, and Fees	-\$9.1765
State Taxes, Surcharges, and Fees	-\$8.7880
Federal Taxes, Surcharges, and Fees	-\$4.5109
Regulatory & Taxes Total:	-\$24.9539

Current Month Charges: -\$155.39

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1116 - JC PENNEY US VISION - 1116 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1116 - JC PENNEY

Location: 1116

Account Summary	
Customer Number:	0012 C 4A
Invoice Number:	30278140
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Chargos	

Summary of Charges	
Data:	-\$60.8100
Regulatory & Taxes:	-\$2.8648
Current Charges:	-\$63.67
Transfer to Corporate Account #000F33C:	\$63.67

Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0012C4A Invoice Number: 30278140 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1116 - JC PENNEY US VISION - 1116 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Received for Filing

Taxes and Surcharges: All local State and Federal larges and surcharges indicated on your importance in addition to your Bulls Eye of elegona feature, directed usage 147 charges.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

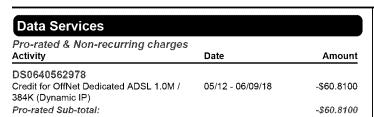
BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Data Services Total	-\$60.8100

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$0.6267
State Taxes, Surcharges, and Fees	-\$2.2381
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$2.8648

Current Month Charges:	-\$63.67



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #1136 - JC PENNEY US VISION - 1136 - JC PENNEY 406 WE WEST 5TH AVE ANCHORAGE, AK 99501

Company Name: US VISION - #1136 - JC PENNEY

Location: 1136

Account Summary	
Customer Number:	003DED3
Invoice Number:	30232618
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$84.6800
Current Charges:	-\$84.68
Transfer to Corporate Account #002FF6A:	\$84.68
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DED3 Invoice Number: 30232618 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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US VISION - #1136 - JC PENNEY US VISION - 1136 - JC PENNEY 406 WE WEST 5TH AVE ANCHORAGE, AK 99501

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature, dine and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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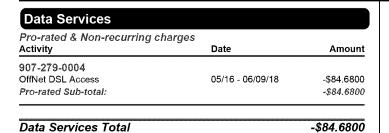
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$84.68
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #1153 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1153 - JC PENNEY

Location: 1153

Account Summary	
Customer Number:	0030199
Invoice Number:	30233268
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Chargos	

Summary of Charges	
Data:	-\$95.3900
Current Charges:	-\$95.39
Transfer to Corporate Account #002FF6A:	\$95.39
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030199 Invoice Number: 30233268 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1153 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All 1233 State CAD Company and our houses indicated by the charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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Common Call Descriptors:

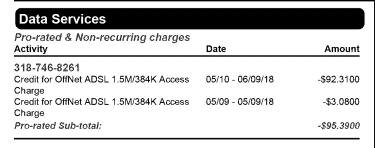
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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify
COL - Collect Call

DACC - Directory Assistance (Call Completion)
IC - In-Network Calling
MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:		
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Data Services Total	-\$95.3900

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$95.39
Current Month Charges:	



Address Service Requested

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US VISION - #1164 - JC PENNEY US VISION - 1164 / JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1164 - JC PENNEY

Location: 1164

Account Summary	
Customer Number:	001798E
Invoice Number:	30245660
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
6.01	

Summary of Charges	
Data:	\$450.7700
Current Charges: Transfer to Corporate Account #000F33C:	\$450.77 -\$450.77
Total Current Charges:	\$0.00
Total Dua.	<i>ሲ</i> ለ ለለ

Total Due: \$0.00 Invoice Due Date: 07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 001798E Invoice Number: 30245660 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1164 - JC PENNEY US VISION - 1164 / JC PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

ի հասինի անդին վինիկինի անական հինին հենինի հանակինի

Oakland County Clerk Received for Filing Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance addition to your Bulls Eyed elegan feature dine and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

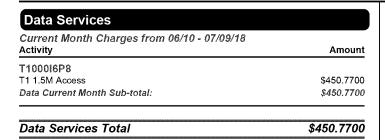
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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print					
Customer/Company Name:					
Street Address:	Ste./Bldg. #:				
City:	State:	Zip:			
Contact Name:					
Contact Email Address:	Contact Telephone #				



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month	Charges:	\$450.77
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Address Service Requested

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US VISION - #1172 - JC PENNEY US VISION - 1172 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1172 - JC PENNEY

Location: 1172

Account Summary	
Customer Number:	0010AAE
Invoice Number:	30262351
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	-\$99.2300
Regulatory & Taxes:	-\$7.4422
Current Charges:	-\$106.67
Transfer to Corporate Account #000F33C:	\$106.67
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

E	em?	iitta	anc	e S	Sec	tio	n

Customer Number: 0010AAE Invoice Number: 30262351 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1172 - JC PENNEY US VISION - 1172 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Received for Filing

Tax eard & urgharges All Local State and Foderal layer and surpharges indicated on Acyclypical and paddition to your Bulls Eye Tole com teature 1 linearly usage charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

VMS - Voice Message Service

3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address Please print	has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring ch	narges	
Activity	Date	Amount
083-226-0606		
Credit for OffNet ADSL 1.5M / 256P IP)	K (Dynamic 05/10 - 06/09/18	-\$99.2300
Pro-rated Sub-total:		-\$99.2300

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.7365
State Taxes, Surcharges, and Fees	-\$5.7057
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$7.4422

Current Month Charges: -\$106.67

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1178 - JC PENNEY US VISION - 1178 / J C PENNEY PO BOX 124

GLENDORA NJ 08029-0124

Company Name: US VISION - #1178 - JC PENNEY

Location: 1178

Account Summary	
Customer Number:	0010A 7 9
Invoice Number:	30245326
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$121.9200
Data:	\$323.2300
Adjustments:	\$0.9000
Regulatory & Taxes:	\$23.5064
Current Charges:	\$469.56
Transfer to Corporate Account #000F33C:	-\$469.56
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0010A79 Invoice Number: 30245326 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1178 - JC PENNEY US VISION - 1178 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:	Ste./Bldg. #:	
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Voice Services Current Month Charges from 06/10 - 07/09/18 Activity Amount **Account Level** State 911 Charge \$1.5000 847-367-0423 \$93.0000 Local Line Charge Measured 200 Plan \$13,5000 \$10.3400 **EUCL Federal Access Charge** ARC - Access Recovery Charge \$2.9900 Local Number Portability Charge \$0.5900 Voice Current Month Sub-total: \$121.9200

Voice Services Total	\$121.9200
Voice Services Total	\$121.920

Current Month Charges from 06/10 - 07/09/18	
Activity	Amount
T1000191H	
T1 1.5M Access	\$323.2300
Data Current Month Sub-total:	\$323.2300

Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9000
Adjustments Total:	\$0.9000

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.5613
Local Taxes, Surcharges, and Fees	\$5.5909
State Taxes, Surcharges, and Fees	\$11.2863
Federal Taxes, Surcharges, and Fees	\$4.0679
Regulatory & Taxes Total:	\$23.5064

Current Month Charges: \$469.56

Contribute to Thousands of Struggling Households in Illinois

Thousands of households with disabilities, senior citizens and families with young children need help. When you contribute to the Universal Telephone Assistance Service Program, you help them connect to emergency help, employers, and schools and get a discount on their monthly phone bills. To learn how to contribute, visit

http://assets.bullseyetelecom.com/501466/illinois_lifeline_notification.pdf?r=1366

BullsEye Telecom Customer Notice: Increase to Statewide 911 Effective

Revisions were made to the 911 statute to increase the statewide 911 fee to \$1.50 for wireline, VoIP, and wireless providers effective January 1, 2018. No changes were made to the prepaid wireless surcharge rate or the current 911 fees in the City of Chicago.



Address Service Requested

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US VISION - #1188 - JC PENNEY US VISION - 1188 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1188 - JC PENNEY

Location: 1188

Invoice Due Date:

Account Summary	
Customer Number:	0012928
Invoice Number:	30237672
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$54.5200
Current Charges: Transfer to Corporate Account #000F33C:	-\$54.52 \$54.52
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

0012928 Customer Number: Invoice Number: 30237672 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1188 - JC PENNEY US VISION - 1188 / J C PENNEY **PO BOX 124**

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Contact Email Address: ___

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_ Contact Telephone #: __

LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

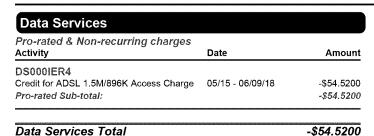
DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to:

Please print		
Customer/Company Name:		
Street Address:	_ Ste./Bldg. #:	
Dity:	_ State:	_Zip:
Contact Name:		



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

-\$54.52 **Current Month Charges:**

CHCSM Customer Notice

You may have noticed a charge on your telephone bill for the Colorado Universal Service Fund. This charge is required by the Colorado Public Utilities Commission (PUC) to pay for the Colorado Universal Service fund established by state law.

What is the Colorado Universal Service Fund?

There are two primary purposes of the fund: (1) to make basic voice telephone service affordable in certain high cost areas of Colorado; and (2) to provide funds for grants to build broadband networks in unserved areas of Colorado. The PUC provides Universal Service Fund payments for basic voice telephone service to telephone companies that serve areas with high costs and meet other PUC requirements for the funding. Grants for building broadband networks are determined and overseen by the Colorado Broadband Deployment Board. Payments to telecom providers for basic voice telephone service high cost areas are overseen by the PUC.

What services is this charge applied to and who pays it?

This charge is assessed as a percentage of your in-state telecommunications services for local, wireless, paging, in-state long distance, and optional services. The charge is not applied to interstate services. All telecommunications customers in Colorado pay this monthly charge.

What is the monthly charge?

The monthly charge is currently set at 2.6 percent, which was effective April 1, 2013. The PUC may adjust the charge over time depending on how much money is needed for the fund and to make sure that customers do not pay more than is necessary.

For more information, contact us at 877-638-2855.



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US VISION - #1190 - JC PENNEY US VISION - 1190 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1190 - JC PENNEY

Location: 1190

Account Summary	
Customer Number:	0012 C 76
Invoice Number:	30253216
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	-\$105.4600
Current Charges: Transfer to Corporate Account #000F33C:	-\$105.46 \$105.46
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

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www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remit	tance	Sec	tion

Customer Number: 0012C76 Invoice Number: 30253216 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

BULLSEYE TELECOM, INC.

CAROL STREAM, IL 60197-6558

PO BOX 6558

Please check for change of address and complete the reverse side.

US VISION - #1190 - JC PENNEY US VISION - 1190 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

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DD - Direct Dial LCR - Last Call Return *69

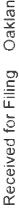
PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing add Please print	ress has changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Data Services Total

-\$105.4600

US VISION - #1190 - JC PENNEY

06/09/2018

Pro-rated & Non-recurring charges		
Activity	Date	Amount
091-080-0062		
OffNet DSL Access	05/16 - 06/09/18	-\$105.4600
Pro-rated Sub-total:		-\$105.4600

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$105.46

BullsEye Telecom Important State Notice(s): California Customer Information

This bill is now due and payable; it becomes subject to a late payment charge if not paid within 15 calendar days of the presentation date. Should you have any questions regarding this bill, please request an explanation from BullsEye Telecom Inc. If you believe you have been incorrectly billed, you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California 94102, or at www.cpuc.ca.gov or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, correspondence should be directed to the Federal Communications Commission at Consumer Complaints, 445 12th Street SW, Washington D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. To avoid having service disconnected, payment of the disputed bill should be made "under protest" to the CPUC or payment arrangements should be made agreeable to the Company pending the outcome of the Commission's Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse to pursue the matter further with the Commission.

Access to E9-1-1 for Multi-Line Telephone Services (MLTS)

To ensure your PBX phone system is providing accurate location information to the California 9-1-1 database, please review the brochure created by the California PUC. It will educate and instruct you how to be sure assistance arrives at the correct location when you call for it from your multi-line business phone. You can access the brochure at http://bullseyetelecom.com/pbxca911advisory.

More information about 9-1-1

If human life or property is threatened and immediate attention is required, call 9-1-1 for fire, police, sheriff, highway patrol, ambulance, paramedics, Coast Guard and/or search and rescue. If you're deaf, hard of hearing or have a speech impairment and you use a Teletypewriter (TTY), you also can make emergency calls by dialing 9-1-1. All 9-1-1 call centers are equipped to respond immediately to all TTY calls as well as trace their origination.

Don't call 9-1-1 for non-emergencies; this causes delays in the handling of real emergencies. For non-emergency calls, call the non-emergency numbers listed in your directory for the agencies you're trying to reach.

When calling 9-1-1, your telephone number and address may be displayed on a dispatcher's viewing screen, even if you have Caller ID Blocking. This enables the emergency agency to locate you if the call is interrupted. If you don't want your number and address displayed, call the non-emergency number.

Mandatory Dialing Begins for 858/619 Area Code Overlay Mandatory dialing in the 858/619 NPA began May 19, 2018. The new NPA is 279.

Mandatory Dialing Begins for 820/805 Area Code Overlay Mandatory dialing in the 820/805 NPA begins June 2, 2018. The new NPA is 820.

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1708 - JC PENNEY 5651 HIGHWAY 95 N LAKE HAVASU CITY AZ 86404-9646

Company Name: US VISION - #1708 - JC PENNEY

Location: 123

Account Summary	
Customer Number:	003DED0
Invoice Number:	30272907
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$168.9700
Current Charges:	-\$168.97
Transfer to Corporate Account #002FF6A:	\$168.97
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003DED0 Invoice Number: 30272907 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1708 - JC PENNEY 5651 HIGHWAY 95 N LAKE HAVASU CITY AZ 86404-9646 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance and fine to your Bulls Eyed elegan feature, three and usage 147 charges.

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DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Data Services Total

-\$168.9700

Pro-rated & Non-recurring charges		
Activity	Date	Amount
DS9287643949		
OffNet DSL Access	05/10 - 06/09/18	-\$163.5200
OffNet DSL Access	05/09 - 05/09/18	-\$5.4500
Pro-rated Sub-total:		-\$168.9700

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$168.97
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Received for Filing



Address Service Requested

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US VISION - #1251 - JC PENNEY US VISION - 1251 / J C PENNEY 2607 PRESTON RD FRISCO TX 75034-9434

Company Name: US VISION - #1251 - JC PENNEY

Location: 1251

Account Summary	
Customer Number:	001A C22
Invoice Number:	30246126
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$123.7900
Regulatory & Taxes:	-\$21.9233
Current Charges:	-\$145.71

How to Reach Client Services: Phone: 1-877-638-2855

Transfer to Corporate Account #000F33C:

Total Current Charges:

Total Due: Invoice Due Date:

> Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

\$145.71 \$0.00

\$0.00

07/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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001AC22 Customer Number: Invoice Number: 30246126 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1251 - JC PENNEY US VISION - 1251 / J C PENNEY 2607 PRESTON RD FRISCO TX 75034-9434

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

Որժանդիմ թինին անդիրը գրանին հայարական անդին անդին անհանդին անդին անդին անդին անդին անդին անդին անդին անդին ա

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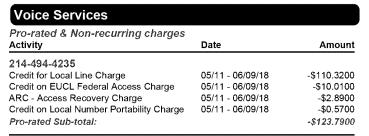
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IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print	nged to:		
Customer/Company Name:			_
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Voice Services Total -\$1	23.7900
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$2.4785
Local Taxes, Surcharges, and Fees	-\$2.6091
State Taxes, Surcharges, and Fees	-\$12.6522
Federal Taxes, Surcharges, and Fees	-\$4.1835
Regulatory & Taxes Total:	-\$21.9233

Current Month Charges:	-\$145.71
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25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #1259 - JC PENNEY US VISION - 1259 / J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1259 - JC PENNEY

Location: 1259

Account Summary	
Customer Number:	001 2C 53
Invoice Number:	30278355
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Outstanding Balance:	\$0.00
Summary of Charges	
Data:	-\$90.7900
Regulatory & Taxes:	-\$5.4277
Current Charges:	-\$96.22
Transfer to Corporate Account #000F33C:	\$96.22
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

	Remittance	Section
1		

Customer Number: 0012C53 Invoice Number: 30278355 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1259 - JC PENNEY US VISION - 1259 / J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature, directed by your Bulls Eye of elegan feature, and the property of elegan feature, and the property of elegan feature feature, and the elegan feature feature

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PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges Activity	Date	Amount
DS0680673467		
Credit for OffNet Dedicated ADSL 1.5M / 512K (Static IP)	05/12 - 06/09/18	-\$90.7900
Pro-rated Sub-total:		-\$90.7900

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.3158
State Taxes, Surcharges, and Fees	-\$4.1119
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$5.4277

ĺ	Current Month Charges:	-\$96.22
Į	Current Month Charges.	-430



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #4054 - BJS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #4054 - BJS

Location: 4054

Account Summary	
Customer Number:	003 2 5A 2
Invoice Number:	30264257
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	\$128 9900

Summary of Charges	
Voice:	\$128.9900
Adjustments:	\$0.9600
Regulatory & Taxes:	\$24.3026
Current Charges:	\$154.25
Transfer to Corporate Account #002A622:	-\$154.25
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services:

Invoice Due Date:

Phone: 1-877-638-2855 Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

07/01/2018

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00325A2 Invoice Number: 30264257 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #4054 - BJS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

րելը Ալիի իրագույան իրականի իրելիականության իրեն իրելի արևական իրելի արևական իրելի արևական իրելի արևական արևակ

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your importance in addition to your Bulls Eye of elegan feature directly and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Current Month Charges from 06/10 - 07/09/18		
Activity	Amount	
Account Level		
State 911 Charge	\$0.4000	
954-435-4854		
Local Line Charge	\$114.0000	
EUCL Federal Access Charge	\$11.0100	
ARC - Access Recovery Charge	\$2.9900	
Local Number Portability Charge	\$0.5900	
Voice Current Month Sub-total:	\$128.9900	

Voice Services Total	\$128.9900
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Adjustments	
Activity	Amount
Administrative Expense Fee	\$0.9600
Adjustments Total:	\$0.9600

Regulatory & Taxes	
Activity	Amount
Subsidy Fund	\$2.6846
Local Taxes, Surcharges, and Fees	\$7.1877
State Taxes, Surcharges, and Fees	\$10.1504
Federal Taxes, Surcharges, and Fees	\$4.2799
Regulatory & Taxes Total:	\$24.3026

Current Month Charges: \$154.25

Florida Call-Blocking Act Effective

The new Florida Call-Blocking Act is effective July 1, 2018. This law allows providers to block certain types of calls to protect consumers against unwanted calls.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5108 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5108 - SEARS

Location: 5108

00300 C 0
0030000
30232155
06/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	\$84.5500
Current Charges:	\$84.55
Transfer to Corporate Account #002FF6A:	-\$84.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	0 7 /01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 00300C0 Invoice Number: 30232155 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5108 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegan feature, directly and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has Please print	-	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Current Month Charges from 06/10 - 07/09/18	
Activity	Amount
207-774-2371	
OffNet DSL Access	\$84.5500
Data Current Month Sub-total:	\$84.5500

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

1	Current Month Charges:	\$84.55
ч	Ourrent Month Onlarges.	Ψ0-1.00



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #5110 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5110 - SEARS

Location: 5110

Account Summary	
Customer Number:	00301 2 4
Invoice Number:	30264120
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Data:	-\$81.8200
	22/22

Data:	-\$81.8200
Current Charges:	-\$81.82
Transfer to Corporate Account #002FF6A:	\$81.82
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030124

 Invoice Number:
 30264120

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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US VISION - #5110 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Received for Filing

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegan feature, direct and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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DACC - Directory Assistance (Call Completion) IC - In-Network Calling

BLV - Busy Line Verify

COL - Collect Call

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	

Pro-rated & Non-recurring charges Activity	Date	Amount
603-222-1670		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/11 - 06/09/18	-\$81.8200
Pro-rated Sub-total:		-\$81.8200

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$81.82



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5111 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5111 - SEARS

Location: 5111

Account Summary	
Customer Number:	0030123
Invoice Number:	30272510
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	-\$84.5500
Current Charges:	-\$84.55
Transfer to Corporate Account #002FF6A:	\$84.55
Total Current Charges:	\$0.00
Total Due:	\$0.00
Invoice Due Date:	07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030123

 Invoice Number:
 30272510

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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US VISION - #5111 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Taxes and Surcharges: All local State and Federal taxes and surcharges indicated by your imvoice are in addition to your Bulls Tyled electric fine and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64.1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services OA - Operator Assistance

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has a Please print	_	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring cha. Activity	rges Date	Amount
603-431-4564		
Standard DSL Access Charge	05/10 - 06/09/18	-\$84.5500
Pro-rated Sub-total:		-\$84.5500

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Ch	narges:	-\$84.55
Carrette Montair Of	iai geo.	ΨO-1.00

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #5112 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5112 - SEARS

Location: 5112

Account Summary	
Customer Number:	00300BA
Invoice Number:	30264945
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Adjustments:	\$1,000.0000
Regulatory & Taxes:	\$63.5000
Current Charges:	\$1,063.50
Transfer to Corporate Account #002FF6A:	-\$1,063.50
Total Current Charges:	\$0.00

Total Due: \$0.00 Invoice Due Date: 07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section	1	Rer	nit	tan	ce	Se	cti	OI	i
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Customer Number: 00**3**00BA Invoice Number: 30264945 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5112 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

<u> Ելևսաի իրդելիկիիի իրիսիսանակին իլիսկիիին իրիսին իրի</u>

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegan feature, line and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

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3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

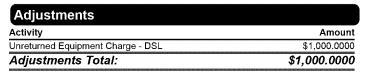
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$63.5000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$63.5000

Current Month Charges:	\$1,063.50



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

If you have any questions about your BullsEye Telecom account, please contact your Corporate Representative. Please note that in order to ensure your account's security, only the authorized contact person(s) on your BullsEye Telecom account can make changes/additions/deletions to service(s).

US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5122 - SEARS

Location: 5122

Invoice Due Date:

Account Summary	
Customer Number:	0030121
Invoice Number:	30240952
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	-\$37.7400
Current Charges:	-\$37.74
Transfer to Corporate Account #002FF6A:	\$37.74
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

07/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 0030121

 Invoice Number:
 30240952

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5122 - SEARS PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegan feature, line and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

Access Recovery Charge (ARC): Monthly surcharge assessed to recover costs resulting from regulations adopted by the FCC related to the Intercarrier Compensation Reform Order. Consistent with past reforms, carriers have the opportunity to seek recovery for added service costs on wireline telephone services. This charge will be monitored over the next 18 months and may be adjusted.

Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

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Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charges		
Activity	Date	Amount
DS6032241386		
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/23 - 06/09/18	-\$37.7400
Pro-rated Sub-total:		-\$37.7400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$37.74
Current Month Charges.	-ψ31.1 - 4



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5624 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5624 - BOSCOVS

Location: 5624

Account Summary	
Customer Number:	0030178
Invoice Number:	30224250
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	

Summary of Charges	
Data:	-\$121.5500
Current Charges:	-\$121.55
Transfer to Corporate Account #002FF6A: Total Current Charges:	<u>\$121.55</u> \$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

07/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0030178 Invoice Number: 30224250 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5624 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegona feature, line and usage 147 charges.

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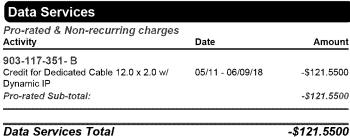
PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

ĺ	Current Month Charges:	-\$121.55

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5640 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5640 - BOSCOVS

Location: 5640

Invoice Due Date:

Account Summary	
Customer Number:	0035B89
Invoice Number:	30240673
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$121.5500
Current Charges:	-\$121.55
Transfer to Corporate Account #002FF6A:	\$121.55
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

07/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 0035B89 Invoice Number: 30240673 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5640 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All 1000 State and Foderathanes and ourcharges indicated by your project are in additionably your project of your project of the part of the project of the part of

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Administrative Expense Fee: Monthly surcharge assessed to recover the costs associated with managing compliance with state imposed taxes and fees. The fee is set at 0.75% and is applied to all local telecommunications services and feature charges.

Local Surcharges: 911 Service Fee - This charge is mandated by certain local governments to help pay for emergency services such as fire and rescue.

Other Surcharges: Subsidy Fund - All telecommunication companies throughout the United States are required to contribute toward the subsidization of the phone services for: consumers with low incomes, consumers who live in areas where the costs of providing telephone service is high, libraries, schools and rural healthcare providers. The FCC requires all telecommunication companies, pay a percentage of collected revenues to this fund. The State level portion of the Subsidy Fund, if applicable, is included in your state tax total. The Federal portion of the Subsidy Fund can be found as a separate line item on your invoice. IXC Recovery Fee - This fee offsets network, carrier and administrative costs needed to comply with local, state and federal regulations.

Cancellation Procedure: To cancel an account, contact Contract Administration at 1-866-285-5739. Full cancellation of the account requires all lines be removed from the BullsEye network and established with a new local service provider. Cancellation outside the initial probationary period will result in early termination charges for the remainder of the original term agreement and will be applied to your final invoice.

Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax.

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Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

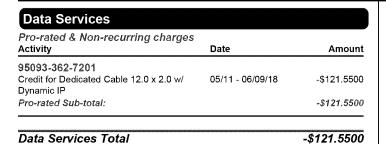
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CELL - Cellular Termination
CTN - Call Trace *57
DALC - Directory Assistance (Local)
IPS - Information Provider Services
OALC - Operator Assistance Local

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address h Please print	as changed to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	



Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$121.55
	, d_ 1135

25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #0777 - JC PENNEY US VISION - #777 - J C PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #0777 - JC PENNEY

Location: 777

Account Summary	
Customer Number:	003018E
Invoice Number:	30256190
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

-\$95.3500
-\$95.35 \$95.35
\$0.00

Total Due: \$0.00 Invoice Due Date: 07/01/2018

How to Reach Client Services: Phone: 1-877-638-2855

Please insert the below portion with your check to ensure proper application to your account

Disability Assistance: 1.866.273.3177



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Rem	ittance	Sec	tion
IZEIII	illanice	, OC	LIVI

Customer Number: 003018E Invoice Number: 30256190 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Web site: www.bullseyetelecom.com

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #0777 - JC PENNEY US VISION - #777 - J C PENNEY **PO BOX 124** GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk Received for Filing Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegan feature, line and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

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DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print			
Customer/Company Name:			
Street Address:	Ste./Bldg. #:		
City:	State:	Zip:	
Contact Name:			
Contact Email Address:	Contact Telephone #:		

Pro-rated & Non-recurring charges Activity	Date	Amount
941-922-4396		711104111
Credit for OffNet Dedicated ADSL 1.0M / 384K (Dynamic IP)	05/10 - 06/09/18	-\$95.3500
Pro-rated Sub-total:		-\$95.3500

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges: -\$95.35

Florida Call-Blocking Act Effective

The new Florida Call-Blocking Act is effective July 1, 2018. This law allows providers to block certain types of calls to protect consumers against unwanted calls.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

Address Service Requested

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US VISION - CLM PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - CLM

Location: DM217

Total Due:

Invoice Due Date:

Account Summary	
Customer Number:	003 C E0E
Invoice Number:	30248386
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Summary of Charges	
Voice:	-\$418.1700
Regulatory & Taxes:	-\$69.0718
Current Charges:	-\$487.24
Transfer to Corporate Account #002FF6A:	\$487.24
Total Current Charges:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

\$0.00

Please insert the below portion with your check to ensure proper application to your account

07/01/2018

BULLSEYE C TELECOM

www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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003CE0E Customer Number: Invoice Number: 30248386 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - CLM PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Oakland County Clerk

Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported are in addition to your Bulls Eye of elegona feature, line and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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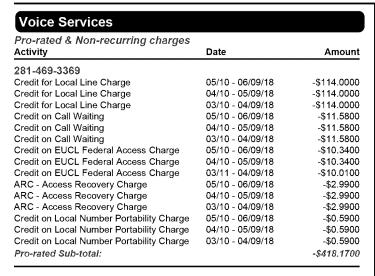
DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	





Voice Services Total	-\$418.1700
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Regulatory & Taxes	
Activity	Amount
Credit on Subsidy Fund	-\$7.7726
Local Taxes, Surcharges, and Fees	-\$4.4012
State Taxes, Surcharges, and Fees	-\$42.8707
Federal Taxes, Surcharges, and Fees	-\$14.0273
Regulatory & Taxes Total:	-\$69.0718

Current Month Charges:	-\$487.24
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Address Service Requested

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US VISION - #1288 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #1288 - JC PENNEY

Account Summary	
Customer Number:	003CBCB
Invoice Number:	3 0257399
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$76.7400
Regulatory & Taxes:	-\$4.2686
Current Charges:	-\$81.01
Transfer to Corporate Account #002FF6A:	\$81.01
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

07/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

|--|

Customer Number: 003CBCB Invoice Number: 30257399 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #1288 - JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #	



Pro-rated & Non-recurring charges Activity	Date	Amount
011-534-3685		
Credit for OffNet ADSL 1.5M/384K Access	05/10 - 06/09/18	-\$71.9400
Charge		
Credit for OffNet ADSL 1.5M/384K Access Charge	05/08 - 05/09/18	-\$4.8000
Pro-rated Sub-total:		-\$76.7400

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	-\$1.0348
State Taxes, Surcharges, and Fees	-\$3.2338
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	-\$4.2686

Current Month Charges: -\$81.0



Address Service Requested

BullsEye Telecom Customer Notice(s):

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US VISION - #5608 - BOSCOVS PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #5608 - BOSCOVS

Account Summary	
Customer Number:	003 C BDE
Invoice Number:	30264802
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00
Account Adjustments:	\$0.

Summary of Charges	
Data:	-\$112.0000
Current Charges: Transfer to Corporate Account #002FF6A:	-\$112.00 \$112.00
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

07/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 003CBDE

 Invoice Number:
 30264802

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5608 - BOSCOVS PO BOX 124

GLENDORA NJ 08029-0124

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All 123/311-3A Todayabayes are curcharges indicated by the limit of the layout property of t

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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Return Payment Fee: Any returned payments due to insufficient funds will be assessed no more than a \$35.00 fee or the maximum amount permitted by law. Please contact Client Services at 1-877-638-2855 to determine the fee for your state.

Late Payment Charge: If any portion of your payment is not paid within 30 days of the cycle date for this account, a late payment charge will begin to compound at a rate of 1.5% monthly but will not exceed the maximum permitted by law.

Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

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OA - Operator Assistance VMS - Voice Message Service

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LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

IC - In-Network Calling

MOB - Mobile Channel Usage

TRS - Telecommunications Relay Service

Change of Address Yes, my billing address has changed to: Please print

Customer/Company Name: _____ Street Address: _____ Ste./Bldg. #: _____

_____ State:_____Zip:____

Contact Name:

Contact Email Address: _____ _____ Contact Telephone #: ____



Pro-rated & Non-recurring charges		
Activity	Date	Amount
886010010-009-5850		
Credit for OffNet Cable Service	05/10 - 06/09/18	-\$105.0000
Credit for OffNet Cable Service	05/08 - 05/09/18	-\$7.0000
Pro-rated Sub-total:		-\$112.0000

Data Services Total	-\$112.0000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$112.00



25925 Telegraph Road Southfield, MI 48033-2527

Address Service Requested

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US VISION - #5153 - SEARS US VISION - 45153 - SEARS 2400 10TH STREET SW MINOT ND 58701-2013

Company Name: US VISION - #5153 - SEARS

Account Summary	
Customer Number:	003 E 9F C
Invoice Number:	30249043
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges	
Data:	-\$108.5000
Current Charges:	-\$108.50
Transfer to Corporate Account #002FF6A: Total Current Charges:	<u>\$108.50</u> \$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account

07/01/2018



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

Customer Number: 003E9FC Invoice Number: 30249043 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: \$0.00 **Total Due:** Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #5153 - SEARS US VISION - 45153 - SEARS 2400 10TH STREET SW MINOT ND 58701-2013

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Taxes and Surcharges: All local State and Federal larges and surcharges indicated by your imported preting addition to your Bulls Eye of elegona feature, line and usage 147 charges.

Federal/State and FCC Surcharges: End User Common Line (EUCL) -Allows local telephone companies to recover the costs of providing the "local loop". The local loop is a term that refers to the outside telephone wires, underground conduit, telephone poles and other facilities linking each telephone customer to the network. Many companies include this fee in their per minute rates or package pricing, while others list it simply as a surcharge. Carrier Cost Recovery Fee (CCRF) - Also referred to as a subscriber line charge, is part of a comprehensive system of tariffed access charges to recover costs associated with the origination and termination of interstate calls. Carrier Line Charge (CLC) - An administrative fee associated with long distance services which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities and is applied on each line that has long distance service.

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VMS - Voice Message Service

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DD - Direct Dial LCR - Last Call Return *69 PP - Person to Person

BLV - Busy Line Verify COL - Collect Call DACC - Directory Assistance (Call Completion)

IC - In-Network Calling MOB - Mobile Channel Usage

Change of Address Yes, my billing address has changed to: Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

-\$108.5000

Data Services Total

Pro-rated & Non-recurring charges		
Activity	Date	Amount
FR000IZYR		
Credit for OffNet Cable Service	05/10 - 06/09/18	-\$105.0000
Credit for OffNet Cable Service	05/09 - 05/09/18	-\$3.5000
Pro-rated Sub-total:		-\$108.5000

Regulatory & Taxes	
Activity	Amount
Local Taxes, Surcharges, and Fees	\$0.0000
State Taxes, Surcharges, and Fees	\$0.0000
Federal Taxes, Surcharges, and Fees	\$0.0000
Regulatory & Taxes Total:	\$0.0000

Current Month Charges:	-\$108.50



Address Service Requested

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US VISION - #2072 - MEIJER OPTICAL **US VISION** 930 COLEMAN'S CROSSING BLVD MARYSVILLE, OH 43040

Company Name: US VISION - #2072 - Meijer Optical

00495F 2
30234203
06/09/2018
\$0.00
\$0.00
\$0.00
\$0.00

Summary of Charges	
Data:	-\$125.9800
Regulatory & Taxes:	-\$8.8187
Current Charges:	-\$134.80
Transfer to Corporate Account #002A622:	\$134.80
Total Current Charges:	\$0.00
Total Due:	\$0.00

How to Reach Client Services: Phone: 1-877-638-2855

Invoice Due Date:

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

07/01/2018

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

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Customer Number: 00495F2 Invoice Number: 30234203 06/09/2018 Invoice Date: 07/01/2018 Invoice Due Date: **Total Due:** \$0.00 Remit Amount:

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #2072 - MEIJER OPTICAL **US VISION** 930 COLEMAN&APOS:S CROSSING BLVD MARYSVILLE, OH 43040

BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Tax eard & urghar ress. All Local State and Foderal layer and surpharges indicated on your finding to your find Eyo Tole com deather line and urange changes.

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BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has chan Please print	ged to:	
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

Pro-rated & Non-recurring charg	es	
Activity	Date	Amount
DS9376420000		
OffNet DSL Access	05/10 - 06/09/18	-\$125.9800
Pro-rated Sub-total:		-\$125.9800

Regulatory & Taxes					
Activity	Amount				
Local Taxes, Surcharges, and Fees	-\$1.5748				
State Taxes, Surcharges, and Fees	-\$7.2439				
Federal Taxes, Surcharges, and Fees	\$0.0000				
Regulatory & Taxes Total:	-\$8.8187				

Current Month Charges: -\$134.80

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.



25925 Telegraph Road Suite 210 Southfield, MI 48033-2527

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US VISION - #`0830 JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124

Company Name: US VISION - #'0830 JC PENNEY

Account Summary	
Customer Number:	004 C FD1
Invoice Number:	30274223
Invoice Date:	06/09/2018
Previous Balance:	\$0.00
Last Payment Received:	\$0.00
Account Adjustments:	\$0.00
Outstanding Balance:	\$0.00

Summary of Charges				
Voice:	-\$62.5800			
Regulatory & Taxes:	-\$7.8438			
Current Charges:	-\$70.42			
Transfer to Corporate Account #003DE96:	\$70.42			
Total Current Charges:	\$0.00			
Total Due:	\$0.00			
Invoice Due Date:	07/01/2018			

How to Reach Client Services: Phone: 1-877-638-2855

Disability Assistance: 1.866.273.3177 Web site: www.bullseyetelecom.com

Please insert the below portion with your check to ensure proper application to your account



www.bullseyetelecom.com 1-877-638-2855

We appreciate your business. Please visit us on the web at www.bullseyetelecom.com.

Remittance Section

 Customer Number:
 004CFD1

 Invoice Number:
 30274223

 Invoice Date:
 06/09/2018

 Invoice Due Date:
 07/01/2018

 Total Due:
 \$0.00

 Remit Amount:
 \$

Please make checks payable to: BullsEye Telecom.

Please check for change of address and complete the reverse side.

US VISION - #'0830 JC PENNEY PO BOX 124 GLENDORA NJ 08029-0124 BULLSEYE TELECOM, INC. PO BOX 6558 CAROL STREAM, IL 60197-6558

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Received for Filing

Tax eard & undergrees All Local State and Foderal layer and surphanges indicated on your invoice are insaddition to your fluits Eye To lecom deather line and usage changes.

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Dispute/Resolution/Complaints: For information on disputes and claims, visit http://www.bullseyetelecom.com/bullseye-dispute-resolution.For information regarding filing an FCC complaint, please visit http://www.fcc.gov/complaints.

BullsEye Accessibility: Recognizing the critical need for people with disabilities to have access to connectivity solutions to fully participate and maintain gainful employment, BullsEye provides a variety of services to assist those with a variety of impairments, whether Vision, Hearing, or Speech related. In addition to including an array of accessibility features with our service offerings, BullsEye can also provide Monthly Billing Statements in alternative formats. To learn more, please contact Client Services at 1-866-273-3177.

LNP (Local Number Portability): The FCC allows local telephone companies to recover certain costs for providing telephone number portability to its customers. LNP allows customers to retain, at the same location, their existing local telephone numbers when switching from one local telephone service provider to another. The LNP Charge is a fixed, monthly charge and not a tax

Telemarketing: Persons or entities using BullsEye services for purposes of making telephone solicitations must comply with the national do-not-call requirements. See the Code of Federal Regulations, 47 CFR 64,1200 and 16 CFR 310. Electronic copies are available at http://www.ecfr.gov.

Technology and Equipment Charge (TEC): This charge represents the cost of managing and maintaining the migration of services from legacy TDM platforms to newer, more efficient digital platforms. This is a monthly charge applied on a per line basis.

Common Call Descriptors:

3RD - Billed to Third Party CC - Calling Card CONF - Conference Call DAIL - Directory Assistance (IntraLATA) INFO - Information Services

OA - Operator Assistance VMS - Voice Message Service 3WC - Three-Way Calling *71 CELL - Cellular Termination CTN - Call Trace *57 DALC - Directory Assistance (Local) IPS - Information Provider Services OALC - Operator Assistance Local

BLI - Busy Line Interrupt COIN - Payphone Surcharge DA - Directory Assistance (Long Distance)

DD - Direct Dial LCR - Last Call Return *69

PP - Person to Person

BLV - Busy Line Verify COL - Collect Call

DACC - Directory Assistance (Call Completion) IC - In-Network Calling

MOB - Mobile Channel Usage

Change of Address ☐ Yes, my billing address has char Please print		
Customer/Company Name:		
Street Address:	Ste./Bldg. #:	
City:	State:	Zip:
Contact Name:		
Contact Email Address:	Contact Telephone #:	

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Pro-rated & Non-recurring charges Activity	Date	Amount
513-753-8172		
Credit for Local Line Charge	05/16 - 06/09/18	-\$46.3500
Voicemail w/Transcription	05/16 - 06/09/18	-\$12.0900
Credit on EUCL Federal Access Charge	05/16 - 06/09/18	-\$6.2400
ARC - Access Recovery Charge	05/16 - 06/09/18	-\$2.4100
Credit on Local Number Portability Charge	05/16 - 06/09/18	-\$0.4800
Pro-rated Sub-total:		-\$67.5700
Current Month Charges from 06/10 -	07/09/18	
Activity		Amount

Current Month Charges from 06/10 - 07/09/18 Activity	Amount
513-753-8172	
Local Minimum Usage Plan	\$4.9900
Voice Current Month Sub-total:	\$4.9900

Voice Services	s Total	-\$62.5800

Regulatory & Taxes					
Activity	Amount				
Credit on Subsidy Fund	-\$1.6799				
Local Taxes, Surcharges, and Fees	-\$0.6450				
State Taxes, Surcharges, and Fees	-\$3.7599				
Federal Taxes, Surcharges, and Fees	-\$1.7590				
Regulatory & Taxes Total:	-\$7.8438				

-\$70.42 **Current Month Charges:**

BullsEye Telecom Important State Notice(s):

Ohio Customer Information

Failure to pay toll charges may result in the disconnection of your toll service, and may be subject to collection actions. However, failure to pay toll charges will not result in the disconnection of your local service.

If your complaint is not resolved after you have called BullsEye Telecom, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.